Changes to collect payer on or after the ETA of the final vessel may be subject to a payer amendment fee starting from the 1st of Oct 2019.. In case you would like to create, view or modify your Standing instructions for payer, please click - https://www.maersk.com/payer-standing-instructions/#/
From 11th November any changes to Import Invoice payer should be requested prior containers release at Final Delivery.

MAERSK	ARRIVAL NOTICE		B/L No: MAEU - 234589430 TPDoc, sea waybill, shipped on board		
Notify Party (Complete name and address) EXPEDITORS -LOUISVILLE 4801 COMMERCE CROSSINGS	Vessel MSC UTMOST VIII	Voyage No 401N	Print Date 2024-01-23 06:48		
LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM TEL: 5023676700	Your ref. 234589430	Product Ty	rpe:		
	Place of Receipt	C	other Numbering identification Customs Clearance Loc :LOUISVILLE Customs Firms Code: H879		
	Port of Loading Busan				
	Port of Discharge Prince Rupert	P 5	erminal Location: PRINCE RUPERT FAIRVIEW T 808, 1086 Chicago Canadian National Railport		
	Place of delivery Louisville	C	Chicago Canadian National Railport Chicago NS Landers Terminal APPLIANCE PARK KY NSRR For IT Date use arrival date below.		
Consignee (Complete name and address) HAIER US APPLIANCE SOLUTIONS INC	Shipper/Exporter (Complete name an LOTTE CHEMICAL CORPOR	,			
4000, BUECHEL BANK RD	56, GOSAN-RO, UIWANG-SI,				
LOUISVILLE 40225-0001	GYEONGGI-DO, SOUTH KO	REA			

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 162

Gross Weight 147614.400 KGS Measurement 221.4540 CBM

CARTONS

UNITED STATES

ACRYLONITRILE BUTADIENE STYRENE COPOLYMERS (ABS RESIN)

S/O: 202448487850, 202448487937, 202448487970, 202448487996

//ALSO NOTIFY PARTY//

HAIER US APPLIANCE SOLUTIONS, INC. 307 NORTH HURSTBORNE PARKWAY BLDG.4 LOUISVILLE, KY 40222

ATTN: LAURA WHEATLEY PHONE: 502-339-3431 E-MAIL: OCEAN.FREIGHT@GEAPPLIANCES.COM

PURCHASE ORDER: 47600773 PRODUCT CODE: STK10185 CUSTOMER: GE APPLIANCES

PURCHASE ORDER: 47600773 PRODUCT CODE: STK10185 CUSTOMER: GE APPLIANCES

PURCHASE ORDER : 47583916 PRODUCT CODE : STK10185 CUSTOMER : GE APPLIANCES

PURCHASE ORDER : 47583916 PRODUCT CODE : STK10185 CUSTOMER : GE APPLIANCES

CY/CY

If you have any questions please contact Customer Service at 1-800-321-8807. If your container location is LOS ANGELES P400 and you have questions concerning terminal availability of your cargo, please call 1-310-221-4100. For door deliveries please email delivery orders to DeliveryOrder@maersk.com. In order to ensure store door delivery of cargo within free time, Maersk Line must receive a complete delivery order, freight release and customs clearance by noon TWO business days prior to free time expiration.

For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and CNRU numbers will be provided 2 days prior to vessel ETA

For a live up-to-date view of your account with Maersk Line, register at www.maerskline.com to gain access through our online tool - MyFinance. You ନ୍ୟୋ ନ୍ୟୁନ୍ତ ଜେନାର୍ଯ୍ୟ ଜନ୍ୟ ନ୍ୟୁନ୍ତ ଜନ୍ୟ ପ୍ରତ୍ୟୁକ୍ତ ଜନ୍ୟ ନ୍ୟୁନ୍ତ ଜନ୍ୟ ନ୍ୟୁନ୍

B/L No: **MAEU - 234589430**

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
GLDU5527187	ML-KR0513247		20 DRY 8'6	2230.000 KGS	18	16401.600 KGS	24.6060 CBM	
MRKU8716253	ML-KR0513273		20 DRY 8'6	2170.000 KGS	18	16401.600 KGS	24.6060 CBM	
MRKU7968646	ML-KR0513365		20 DRY 8'6	2170.000 KGS	18	16401.600 KGS	24.6060 CBM	
MSKU2715312	ML-KR0513310		20 DRY 8'6	2260.000 KGS	18	16401.600 KGS	24.6060 CBM	
MRKU6713110	ML-KR0513347		20 DRY 8'6	2170.000 KGS	18	16401.600 KGS	24.6060 CBM	
HASU1372987	ML-KR0513266		20 DRY 8'6	2220.000 KGS	18	16401.600 KGS	24.6060 CBM	
MSKU5262945	ML-KR0513319		20 DRY 8'6	2170.000 KGS	18	16401.600 KGS	24.6060 CBM	
MRKU7171246	ML-KR0513275		20 DRY 8'6	2170.000 KGS	18	16401.600 KGS	24.6060 CBM	
MRKU9138967	ML-KR0460202		20 DRY 8'6	2170.000 KGS	18	16401.600 KGS	24.6060 CBM	

Agent Name
MAERSK KOREA LTD.

The above mentioned cargo is due to arrive aboard subject vessel On/or About Date 2024-01-28

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
GLDU5527187	33102402579	33102402579	HAIER US APPLIANCE S	HAIER US APPLIANCE SO		
MRKU8716253	33102402579	33102402579	HAIER US APPLIANCE S	HAIER US APPLIANCE SO		
MRKU7968646	33102402579	33102402579	HAIER US APPLIANCE S	HAIER US APPLIANCE SO		
MSKU2715312	33102402579	33102402579	HAIER US APPLIANCE SO	HAIER US APPLIANCE SO		
MRKU6713110	33102402579	33102402579	HAIER US APPLIANCE SO	HAIER US APPLIANCE SO		
HASU1372987	33102402579	33102402579	HAIER US APPLIANCE SO	HAIER US APPLIANCE SO		
MSKU5262945	33102402579	33102402579	HAIER US APPLIANCE SO	HAIER US APPLIANCE SO		

To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: https:// www.maersk.com/notifications/#summary

Arrival notice requests can now be placed on-line: http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice DRY and Special Commodities (eg: refrigerated cargo): IMPORT requests can be sent to: US.Import@maersk.com

Diversion requests can be sent to: http://www.maerskline.com/en-us/countries/us/world%20factbook/import/diversion-request-form

For electronic payments, please forward your remittance information via e-mail to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America Account Information:

Wire Only-ABA: 026009593 Account: 4426928403 ACH Only-ABA: 111000012 Account: 4426928403

* If paying by check, please remit payment to: Maersk Agency U.S.A., Inc. Attention: Payment Service - 3rd Floor South 9300 Arrowpoint Blvd Charlotte, NC 28273-8136

Merchant warrants that it has had the opportunity to inquire and verify the applicable over-the-road weight limitations of the local, state and federal governments as well as the weight limitations of the service providers in the transport chain (including ports and rail). Merchant warrants it is aware that failure will result in an administration fee of USD 200 and additional charges including, but not limited to, rejection, termination, transload, scale, additional drayage or haulage, scale, demurrage, detention and/or per diem.

The freight charges listed on this notice are for customs entry and cargo valuation purposes only; the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice. To request an invoice, please contact our finance department at 1-800-790-5277, or please register online at https://my.maerskline.com/ to view and print your invoice.

To ensure seamless processing of your container release requests, we request you to mention the IT (In -Bond) Number in the release instruction and also timely submit the Original bill of lading and payment proof (in case you do not enjoy credit terms with us).

*Note: Above payer is applied for imports demurrage and detention charge (if any), if you want to change, please write or contact customer service before container pick-up or returned.

B/L No: **MAEU - 234589430**

The freight charges listed on this notice are for customs entry and cargo valuation purposes only, and the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice.

For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and Rail Bill numbers will be provided 2 days prior to vessel ETA.

Contact our Customer Experience specialists for any queries:

Maersk USA customers, please contact us via Live Chat on www.maersk.com, via email to us.import@maersk.com, or call 800-321-8807. Maersk Canadian customers, please contact us via Live Chat on www.maersk.com, via email to ca.import@maersk.com, or call 877-338-0165. Twill customers - please contact us via Live Chat www.twill.net, via email to twillsupport@maersk.com, or call 833-965-1648.

Quick Links

- •Register online at www.maersk.com/portaluser/register
- •For shipment details and status of your account, please visit www.Maersk.com
- •To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: www.maersk.com/notifications/
- •Request Arrival notice online, http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice
- •Request Diversion requests online, http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/export/diversion-request-form
- •Street Turn/Container Re-use: login/register with E2Open (Avantida Container Management) https://platform.avantida.com/#/signin
- •Empty notification site for Store Door Deliveries at www.namemptymaersk.com
- •Empty Container Return Locations site at www.returnlocation.com/

Rail and Truck CY B/L's:

To ensure timely inland movement of cargo when clearing customs at the port, Maersk must receive customs clearance by noon TWO full business days prior to free-time expiration.

Store Door B/L's:

To ensure store door delivery of cargo within free-time, Maersk must receive a complete Delivery Order, freight payment, OBL's surrendered, and customs release by noon TWO full business days prior to free-time expiration.

Submitting Delivery Order Instructions:

Log into your Maersk.com account. From the Hub scroll down to see the "Delivery Order" widget, enter your Bill of Lading number, and click "Request Delivery Order" to submit your delivery instructions. All warehouses must be a commercial facility, located in a non-residential area and contain a loading/unloading dock

Demurrage and Detention:

Please note that demurrage and detention will be assessed on containers after expiration of free time. Third party storage charges may also be assessed per individual terminal tariffs.

USA Demurrage and Detention tariff, www.maersk.com/local-information/united-states-of-america/import

Canada Demurrage and Detention tariff, www.maersk.com/local-information/canada/import

For instant demurrage payments, contact our Maersk Release Service team at 1-800-321-8807, option 5, then option 1.

Invoice and Payment:

For instant payment and freight release, log into your account www.maersk.com and navigate to the MyFinance portal.

USA payment options, www.maersk.com/local-information/united-states-of-america/important-information

Canada payment options, www.maersk.com/local-information/canada/important-information

For electronic payments, please forward your remittance information and confirmation of bank payment via email to NAMFRCSVCACH@Maersk.com

USA Customer Check Payments

Overnight Mail Address: Post Office Address:

Maersk Maersk

Atlanta Lockbox (College Park/Southside) P.O. Box 744448
Bank of America Lockbox Services Atlanta, GA 30384-4448

Lockbox 744448 6000 Feldwood Road College Park, GA 30349

USA original bill surrender (check payments are not accepted at this location)

Norton Lilly International Documentation Department One St. Louis Centre Suite 2003 Mobile. AL 36602

Below freight details will not be part of Original Bill of Lading unless requested by customer

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	287.00	USD	Per Container		2583.00
Basic Ocean Freight	2525.00	USD	Per Container		22725.00
USD		USD			25308.00

B/L No: **MAEU - 234589430**

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Prepaid	CN LOGISTICS KOREA CO.,	41800959983	Maersk Korea Ltd - Seoul

We would appreciate if you could contact us at CA.Import@maersk.com with your preferred email address so that we may update our systems for future Import notifications to be generated correctly.

The rates and other applicable charges on your shipment will be invoiced based on this Price Calculation Date (PCD)

For Non-FMC shipments, PCD is the Estimated Time of Departure (ETD) of the first vessel in the latest booking confirmation issued upon customer request.

For FMC shipments, PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document.

Note: FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico (US).

Terminal Location:

Collection Business Unit

Customer Code

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Paye	er Name	Detention Payer Na	ame	Import Demurrage Reference	Import Detention Reference	
MRKU7171246	33102402579	33102402579	HAIER U	S APPLIANCE S	HAIER US A	PPLIANCE SC			
MRKU9138967	33102402579	33102402579	HAIER U	S APPLIANCE SO	HAIER US A	PPLIANCE SC			

Invoice Party

Prepaid/Collect

Charges Name

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
MRKU7171246	33102402579	33102402579	HAIER US APPLIANCE SO	HAIER US APPLIANCE SC		
MRKU9138967	33102402579	33102402579	HAIER US APPLIANCE SO	HAIER US APPLIANCE SC		