

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 - 235751463**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 EXPEDITORS - LOUISVILLE
 4801 COMMERCE CROSSINGS
 LOUISVILLE, KY 40229
 GE-SDF@EXPEDITORS.COM
 TEL: 5023676700

Vessel
 MAERSK SANTANA

Voyage No
 408N

Print Date
 2024-03-13 01:12

Your ref.
 235751463

Product Type:

Place of Receipt

Other Numbering identification

IT/V3866561730
 Customs Clearance Loc :LOUISVILLE KY
 Customs Firms Code: H879

Port of Loading
 BUSAN, KR

Port of Discharge
 Prince Rupert

Terminal Location:

PRINCE RUPERT FAIRVIEW T 808,
 5086
 Chicago Canadian National Railport
 Chicago NS Landers Terminal
 APPLIANCE PARK KY NSRR
 For IT Date use arrival date below.

Place of delivery
 LOUISVILLE,KY,USA

Consignee (Complete name and address)
 HAIER US APPLIANCE SOLUTIONS
 4000 BUECHEL BANK RD
 LOUISVILLE,KY 40225
 UNITED STATES

Shipper/Exporter (Complete name and address)
 LOTTE CHEMICAL CORPORATION.
 56, GOSAN-RO, UIWANG-SI, 16073
 GYEONGGI-DO, SOUTH KOREA

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

Gross Weight
 144914.400 KGS

Measurement
 223.3980 CBM

162
 CARTONS

ACRYLONITRILE BUTADIENE STYRENE COPOLYMERS
 (ABS RESIN)

S/O : 202448804600, 202448804709, 202448804754,
 202448804891

PURCHASE ORDER : 48221865
 PRODUCT CODE : STK44814
 CUSTOMER : GE APPLIANCES
 PURCHASE ORDER : 48221866
 PRODUCT CODE : STK44814
 CUSTOMER : GE APPLIANCES
 PURCHASE ORDER : 48147250
 PRODUCT CODE : STK44814
 CUSTOMER : GE APPLIANCES
 PURCHASE ORDER : 47285028
 PRODUCT CODE : STK10185
 CUSTOMER : GE APPLIANCES

Shipper Ref: 10963976

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU7310100	ML-KR0541167		20 DRY 8'6"	2220.000 KGS	18	16401.600 KGS	24.6060 CBM	
TEMU2885047	ML-KR0543042		20 DRY 8'6"	2200.000 KGS	18	16401.600 KGS	24.6060 CBM	
MRKU8373386	ML-KR0543193		20 DRY 8'6"	2170.000 KGS	18	15501.600 KGS	25.2540 CBM	
HASU1235243	ML-KR0541134		20 DRY 8'6"	2220.000 KGS	18	16401.600 KGS	24.6060 CBM	
MSKU5687472	ML-KR0542625		20 DRY 8'6"	2180.000 KGS	18	16401.600 KGS	24.6060 CBM	
MRKU9658260	ML-KR0543103		20 DRY 8'6"	2180.000 KGS	18	15501.600 KGS	25.2540 CBM	
MSKU3512407	ML-KR0541101		20 DRY 8'6"	2290.000 KGS	18	16401.600 KGS	24.6060 CBM	
TCLU3575028	ML-KR0542173		20 DRY 8'6"	2200.000 KGS	18	15501.600 KGS	25.2540 CBM	
MSKU5908660	ML-KR0467658		20 DRY 8'6"	2180.000 KGS	18	16401.600 KGS	24.6060 CBM	

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 can view, download and print invoice details and status of orders with MyFinance access "<http://www.maersk.com>"

The above mentioned cargo is due to arrive aboard subject vessel On/or About

Date 2024-03-15

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:

Maersk
Atlanta Lockbox (College Park/Southside)
Bank of America Lockbox Services
Lockbox 744448
6000 Feldwood Road
College Park, GA 30349

Post Office Address:

Maersk
P.O. Box 744448
Atlanta, GA 30384-4448

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	300.00	USD	Per Container		2700.00

Freight & Charges Basic Ocean Freight	Rate 2525.00	Curr. USD	Unit Per Container	Prepaid	Collect 22725.00
USD		USD			25425.00

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

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
SUDU7310100	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		
TEMU2885047	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		
MRKU8373386	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		
HASU1235243	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		
MSKU5687472	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		
MRKU9658260	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		
MSKU3512407	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		

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

Terminal Location:

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
TCLU3575028	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		
MSKU5908660	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		