

**ARRIVAL** NOTICE

B/L No: **MAEU - 235751495** 

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 2024-03-12 15:11

Your ref. 235751495

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc : LOUISVILLE KY

Port of Loading

Customs Firms Code: H879

BUSAN, KR

Terminal Location:

Port of Discharge Prince Rupert

PRINCE RUPERT FAIRVIEW T 808, 5086

Place of delivery LOUISVILLE, KY, USA

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 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.

54

**Gross Weight** 46504.800 KGS

Measurement 75.7620 CBM

**CARTONS** 

ACRYLONITRILE BUTADIENE STYRENE COPOLYMERS

(ABS RESIN)

S/O: 202448804396 202448804449 202448804536

PURCHASE ORDER: 48147251 PRODUCT CODE: STK44814 **CUSTOMER: GE APPLIANCES** PURCHASE ORDER: 48147252 PRODUCT CODE: STK44814 **CUSTOMER: GE APPLIANCES** PURCHASE ORDER: 48062827 PRODUCT CODE: STK44814 **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.
SUDU1786423	ML-KR0542103		20 DRY 8'6	2300.000 KGS	18	15501.600 KGS	25.2540 CBM	
SUDU7963552	ML-KR0480552		20 DRY 8'6	2230.000 KGS	18	15501.600 KGS	25.2540 CBM	
MRKU8069178	3 ML-KR0338365		20 DRY 8'6	2170.000 KGS	18	15501.600 KGS	25.2540 CBM	

Agent Name

MAERSK KOREA LTD.

Date

2024-03-15

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

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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:
- United States: https://www.maersk.com/forms/arrival-notice-us/
- Canada: https://www.maersk.com/forms/arrival-notice-ca/
- · Request Diversion online:
- United States change of final inland destination: https://www.maersk.com/forms/diversion-reg-form-us-imp/
- United States change of final discharge port: https://www.maersk.com/forms/diversion-req-form-us-exp/
- · Canada change of final inland destination: https://www.maersk.com/forms/diversion-req-form-ca-imp/
- · Canada change of final discharge port: https://www.maersk.com/forms/diversion-req-form-ca-exp/
- •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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside) 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	300.00	USD	Per Container		900.00
Basic Ocean Freight	2525.00	USD	Per Container		7575.00

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Collect

Charges Name Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin  Prepaid/Collect Collect HAIER US APPLIANCE SOLU HAIER US APPLIANCE SOLU Customer Code 33102402579 HAIER US APPLIANCE SOLU 33102402579 HAIER US APPLIANCE SOLU 41800959983  Collection Business Unit Maersk Agency U.S.A., Inc - Charlot Maersk Agency U.S.A., Inc - Charlot Maersk Korea Ltd - Seoul	USD	USD			8475.00
	Bunker Adjustment Factor Col Basic Ocean Freight Col	t HAIER US APF t HAIER US APF	PLIANCE SOLU 3310240 PLIANCE SOLU 3310240	02579 Maersk <i>A</i> 02579 Maersk <i>A</i>	Agency U.S.A., Inc - Charlotte Agency U.S.A., Inc - Charlotte

Curr.

Unit

Freight & Charges

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
SUDU1786423	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU7963552	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU8069178	33102402579	HAIER US APPLIANCE SOLUTIONS INC

<sup>\*</sup>Note: Below payer is applied for imports demurrage charge (if any), if you want to change, please write or contact customer service before container pick-up.