

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 - 236590952**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) EXPEDITORS -LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 **	Vessel MSC DOMNA X	Voyage No 413N	Print Date 2024-04-20 09:58	
	Your ref. 236590952	Product Type:		
	Place of Receipt	Other Numbering identification Customs Clearance Loc :LOUISVILLE KY Customs Firms Code: H879		
	Port of Loading BUSAN, KR	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.		
	Port of Discharge Prince Rupert			
	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	Measurement
144 CARTONS	131212.800 KGS	196.8480 CBM
ACRYLONITRILE BUTADIENE STYRENE COPOLYMERS (ABS RESIN) S/O : 202449031944 S/O : 202449032017 **GE-SDF@EXPEDITORS.COM TEL: 5023676700 //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 : 48507836 PRODUCT CODE : STK10186 CUSTOMER : GE APPLIANCES PURCHASE ORDER : 48507868 PRODUCT CODE : STK10186 CUSTOMER : GE APPLIANCES Shipper Ref: 11280088 CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU8988924	ML-KR0346637		20 DRY 8'6"	2170.000 KGS	18	16401.600 KGS	24.6060 CBM	
SUDU1929674	ML-KR0346629		20 DRY 8'6"	2250.000 KGS	18	16401.600 KGS	24.6060 CBM	
MRKU8506719	ML-KR0346668		20 DRY 8'6"	2170.000 KGS	18	16401.600 KGS	24.6060 CBM	
SUDU7472944	ML-KR0346727		20 DRY 8'6"	2220.000 KGS	18	16401.600 KGS	24.6060 CBM	
MRKU6623871	ML-KR0346719		20 DRY 8'6"	2170.000 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. <http://www.maersk.com>

Agent Name
MAERSK KOREA LTD.

B/L No: **MAEU - 236590952**

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU7959676	ML-KR0346644		20 DRY 8'6	2230.000 KGS	18	16401.600 KGS	24.6060 CBM	
SUDU7825342	ML-KR0391617		20 DRY 8'6	2220.000 KGS	18	16401.600 KGS	24.6060 CBM	
SUDU7309259	ML-KR0346784		20 DRY 8'6	2220.000 KGS	18	16401.600 KGS	24.6060 CBM	

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

Date
2024-04-26

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

B/L No: **MAEU - 236590952**

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	300.00	USD	Per Container		2400.00
Basic Ocean Freight	2525.00	USD	Per Container		20200.00
USD		USD			22600.00

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).

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
MRKU8988924	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		
SUDU1929674	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		
MRKU8506719	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		
SUDU7472944	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		
MRKU6623871	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		
SUDU7959676	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		
SUDU7825342	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
SUDU7309259	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		