

ARRIVAL NOTICE

B/L No: **MAEU - 238795564**

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 SHAMS Voyage No 420E Print Date 2024-06-17 08:36

Your ref. 238795564

Product Type:

Place of Receipt

Other Numbering identification IT/V0783892859

Port of Loading

Customs Clearance Loc :LOUISVILLE KY

BUSAN, KR

Customs Firms Code: I399

Port of Discharge Newark, NJ, US Terminal Location: APM TERMINAL - BERTH 88 E425

Newark, NJ, US

ELIZABETH MARINE TE LOUISVILLE CSX

Place of delivery LOUISVILLE,KY,USA

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.

72

Gross Weight 65606.400 KGS Measurement 98.4240 CBM

CARTONS

ACRYLONITRILE BUTADIENE STYRENE COPOLYMERS

(ABS RESIN)

S/O: 202449348765, 202449348904

PURCHASE ORDER: 46830143 PRODUCT CODE: STK10185 CUSTOMER: GE APPLIANCES PURCHASE ORDER: 48507932 PRODUCT CODE: STK10185 CUSTOMER: GE APPLIANCES

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU7393095	ML-KR0763911		20 DRY 8'6	2170.000 KGS	18	16401.600 KGS	24.6060 CBM	
MSKU3514035	ML-KR0376494		20 DRY 8'6	2290.000 KGS	18	16401.600 KGS	24.6060 CBM	
TEMU1362252	ML-KR0763997		20 DRY 8'6	2100.000 KGS	18	16401.600 KGS	24.6060 CBM	
MSKU5780749	ML-KR0376491		20 DRY 8'6	2170.000 KGS	18	16401.600 KGS	24.6060 CBM	

Agent Name

MAERSK KOREA LTD.

Date 2024-06-23

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

Lockbox 744448

Atlanta, GA 30384-4448

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	460.00	USD	Per Container		1840.00
Basic Ocean Freight	2625.00	USD	Per Container		10500.00

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Freight & Charges		Rate	Curr.	Unit		Prepaid	Collect
Peak Season Surcharge		300.00	USD	Per Container			1200.00
USD			USD				13540.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin Peak Season Surcharge	Prepaid/Collect Collect Collect Prepaid Collect	HAIER CN LOC	US APF US APF GISTICS	PLIANCE SOLU PLIANCE SOLU S KOREA CO., PLIANCE SOLU	3310240257 4180095998	79 Maersk A 33 Maersk H	siness Unit Agency U.S.A., Inc - Charlo Agency U.S.A., Inc - Charlo Korea Ltd - Seoul Agency U.S.A., Inc - Charlo

We would appreciate if you could contact/provide us at US.Import@maersk.com with your preferred email address,In order for future communications (Arrival notices & Customs Notifications) to be generated correctly which will assist your business and record retention.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU7393095	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU3514035	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TEMU1362252	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU5780749	33102402579	HAIER US APPLIANCE SOLUTIONS INC

^{*}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.