

ARRIVAL NOTICE

B/L No: **MAEU - 243515174**

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 SEASPAN EMPIRE Voyage No 445N

Print Date 2024-11-07 05:41

Your ref. 243515174

Product Type:

Place of Receipt

Other Numbering identification IT/V0783968477

Port of Loading

Customs Clearance Loc :LOUISVILLE KY Customs Firms Code: I399

BUSAN, KR

Terminal Location:

Port of Discharge Newark, NJ, US

LOUISVILLE,KY,USA

Place of delivery

BALBOA PORT TERMINAL MANZANILLO TERMINAL Apm Terminal - Berth 88 E425 ELIZABETH MARINE TE

LOUISVILLE CSX 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

CARTONS

Gross Weight 64706.400 KGS

Measurement 99.072 CBM

ACRYLONITRILE BUTADIENE STYRENE COPOLYMERS

(ABS RESIN) S/O: 202450109858 S/O: 202450109954

PURCHASE ORDER: 48953416,48731693 PRODUCT CODE: STK44814,STK10186

CUSTOMER: GE APPLIANCES

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
GESU1448550	ML-KR0745998		20 DRY 8'6	2180.000 KGS	18	15501.600 KGS	25.254 CBM	
MRKU8733965	ML-KR0745881		20 DRY 8'6	2170.000 KGS	18	16401.600 KGS	24.606 CBM	
GESU3289000	ML-KR0745948		20 DRY 8'6	2180.000 KGS	18	16401.600 KGS	24.606 CBM	
SUDU1457881	ML-KR0745861		20 DRY 8'6	2220.000 KGS	18	16401.600 KGS	24.606 CBM	

Agent Name

MAERSK KOREA LTD.

2024-11-14

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	420.00	USD	Per Container		1680.00
Basic Ocean Freight	2625.00	USD	Per Container		10500.00

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Freight & Charges		Rate		Curr.	Unit		Prepai	d	Collect	
USD				USD					12180.00	
Charges Name Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid	HA HA	IER (JS APP JS APP	LIANCE SOLU LIANCE SOLU S KOREA CO.,	3310240	02579 02579	Maersk A	siness Unit Agency U.S.A., Inc - Cha Agency U.S.A., Inc - Cha Korea Ltd - Seoul	

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
GESU1448550	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
MRKU8733965	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
GESU3289000	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
SUDU1457881	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.