



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 244745821**

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
 TOCONAO

Voyage No
 440E

Print Date
 2024-11-27 01:15

Your ref.
 244745821

Product Type:

Place of Receipt

Other Numbering identification

IT/V0783957520

Customs Clearance Loc :LOUISVILLE KY

Customs Firms Code: I399

Port of Loading
 BUSAN, KR

Port of Discharge
 Newark, NJ, US

Terminal Location:

Apm Terminal - Berth 88 E425

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.

126
 CARTONS

Gross Weight
 114811.200 KGS

Measurement
 172.2420 CBM

ACRYLONITRILE BUTADIENE STYRENE COPOLYMERS
 (ABS RESIN)
 S/O : 202450307227

PURCHASE ORDER : 49170934
 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.
SUDU7924896	ML-KR0369635		20 DRY 8'6	2220.000 KGS	18	16401.600 KGS	24.6060 CBM	
MRKU9384908	ML-KR0369693		20 DRY 8'6	2180.000 KGS	18	16401.600 KGS	24.6060 CBM	
HASU1014601	ML-KR0369208		20 DRY 8'6	2220.000 KGS	18	16401.600 KGS	24.6060 CBM	
HASU1276880	ML-KR0369398		20 DRY 8'6	2220.000 KGS	18	16401.600 KGS	24.6060 CBM	
TCLU2448707	ML-KR0369670		20 DRY 8'6	2200.000 KGS	18	16401.600 KGS	24.6060 CBM	
MRKU9320170	ML-KR0369619		20 DRY 8'6	2170.000 KGS	18	16401.600 KGS	24.6060 CBM	
MRKU6859907	ML-KR0369221		20 DRY 8'6	2170.000 KGS	18	16401.600 KGS	24.6060 CBM	

Agent Name
 MAERSK KOREA LTD.

Date
 2024-12-04

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

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-req-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.nameemptymaersk.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
Atlanta Lockbox (College Park/Southside)	P.O. Box 744448
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		2940.00
Basic Ocean Freight	2625.00	USD	Per Container		18375.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			21315.00

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 L	41800959983	Maersk 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
SUDU7924896	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
MRKU9384908	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
HASU1014601	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
HASU1276880	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
TCLU2448707	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
MRKU9320170	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
MRKU6859907	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.**