

ARRIVAL NOTICE

Type of B/L: Sea WayBill B/L Number: COSU6378237960

B/L Vessel/Voyage: CSCL SYDNEY 067E

SHIPPER

GORENJE D.O.O. PARTIZANSKA CESTA 12 3320 VELENJE SI-SLOVENIA

CONSIGNEE

HAIER US APPLIANCE SOLUTIONS INC. FTZ 50, SITE 24, 20005 BUSINESS PARKWAY, WALNUT, CA 91789

NOTIFY PARTY

EXPEDITORS - LOUISVILLE 4801 COMMERCE CROSSINGS

LOUISVILLE

40229 UNITED STATES

Issued Date: 19 Apr 2024

CUSTOMS CLEAR LOCATION #

CUSTOMS CLEAR CITY

Baltimore IT DATE 23 Apr 2024

CUSTOMS CLEAR CITY FIRMS CODE

ALSO NOTIFY PARTY

EDRAY CPL

2108 SOUTH BLVD SUITE 205 CHARLOTTE, NC 28203

EMAIL; GESFGEAST_OPS@EDRAYCPL.COM

PHONE; 912-660-0498

VESSEL/VOYAGE ARRIVING AT POD

CSCL SYDNEY 067F

ESTIMATE ARRIVAL AT POD: Norfolk

Tuesday, 23 Apr, 2024 5:30 AM

EST CARGO AVAILABLE AT: Baltimore, Baltimore, Maryland, United States

Friday, 26 Apr, 2024 7:00 AM

PLACE OF RECEIPT **CARGO PICKUP LOCATION** PORT OF LOADING Rijeka, Croatia Rijeka Seagirt Marine Terminal FIRMS: PORT OF DISCHARGE PLACE OF DELIVERY 2600 Broening Highway c324 Baltimore Norfolk Baltimore, Baltimore, Maryland, United States Maryland 21224

| CNTR SIZE/ TYPE | CONTAINER GROSS WEIGHT | CNTR PIECE COUNT | CONTAINER NO. / SEAL NO. | FCL / LCL | RF | H A Z | CARGO PIECE COUNT | WEIGHT / MEASURE MENT | BRIEF DESCRIPTION | IT/TE/IE NO. RAIL BILL# |
|-----------------------|------------------------------|------------------------|-----------------------------|-----------------|--------|-------------|-------------------------|-----------------------------|----------------------|----------------------------|
| 40HQ | 6480 KG | | | | | | 108 Package | | HOUSEHOLD GOODS | V2105478292 |
| 40HQ | 6480 KG | 108 | CSNU6299687 | FCL | | | 108 Package | 6480 KG | HOUSEHOLD GOODS | V2105478292 |
| 40HQ | 6480 KG | 108 | CBHU8913348 | FCL | | | 108 Package | 6480 KG | HOUSEHOLD GOODS | V2105478292 |
| 40HQ | 6480 KG | 108 | CBHU8285920 | FCL | | | 108 Package | 6480 KG | HOUSEHOLD GOODS | V2105478292 |
| | | | | | | | | | | |
| | | | | | Total: | | 432 Package | 25920 KG 208.656 CBM | | |

Remarks

PLEASE NOTE THE CUT OFF FOR DIVERSIONS OR ANY CHANGES MUST BE SUBMITTED 72 HOURS PRIOR TO VESSEL ARRIVAL. AII request must be submitted via the portal at http://support.cosco-usa.com/support/home. ALL D.O. to DO@COSCO-USA.COM

| Contact Information COSCO SHIPPING Lines (North America), Inc. 15600 John F. Kennedy Blvd. | FREIGHT CHARGES | P / C | BASE CCY | AMOUNT | EXCHANGE RATE | PAYMENT CCY | PAYMENT AMOUNT |
|--|-----------------|-------------|-------------|----------|------------------|----------------|-------------------|
| Suite 400 | Bunker Charge | С | USD | 1,480.00 | 1.000000 | USD | 1,480.00 |
| Houston, TX 77032 Tel :(1) 281- 7656800 Fax :(1) 281- 7656801 | Ocean Freight | С | USD | 4,920.00 | 1.000000 | USD | 4,920.00 |
| | | | | Total: | | USD | 6,400.00 |

Release of cargo can only be given against payment of the freight and charges shown in Total Payment Amount and the presentation of original bill of lading duly endorsed. All cheques should be sent with remittance advice showing vessel voyage and bill of lading number. Send Delivery Orders to do@cosco-usa.com. COSCO SHIPPING Lines (North America), Inc.