



ARRIVAL NOTICE

Type of B/L: Sea WayBill
 B/L Number: COSU6385918040
 B/L Vessel/Voyage:
 CMA CGM LA TRAVIATA OMRG8E1MA
 Issued Date: 27 Jun 2024

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| SHIPPER VETRERIE RIUNITE S.P.A. VIA CALCINESE, 60 37030 COLOGNOLA AI COLLI VR +39 045 613 7111 | CONSIGNEE HAIER US APPLIANCE SOLUTIONS INC 4000, BUECHEL BANK RD LOUISVILLE KY 40225 US +1 502-339-3431 Ocean.Freight@geappliances.com | NOTIFY PARTY Expeditors International of Washington 4801 COMMERCE CROSSINGS DR LOUISVILLE 40229 KY USA +15023676700 GE-SDF@EXPEDITORS.COM |
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| ALSO NOTIFY PARTY HAIER US APPLIANCE SOLUTIONS INC 4000, BUECHEL BANK RD LOUISVILLE KY 40225 US +1 502-339-3431 Ocean.Freight@geappliances.com | CUSTOMS CLEAR LOCATION # 1703 CUSTOMS CLEAR CITY Savannah IT DATE 03 Jul 2024 CUSTOMS CLEAR CITY FIRMS CODE L738 |
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| VESSEL/VOYAGE ARRIVING AT POD CMA CGM LA TRAVIATA OMRG8E1MA | ESTIMATE ARRIVAL AT POD: Savannah Wednesday, 03 Jul, 2024 6:00 AM EST CARGO AVAILABLE AT: Crandall, Murray, Georgia, United States Saturday, 06 Jul, 2024 8:00 AM |
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| PLACE OF RECEIPT Genova, Genova, Liguria, Italy | PORT OF LOADING Genoa | CARGO PICKUP LOCATION Appalachian Regional Port (ARP) 8746 Highway 411 North Crandall, GA 30711 Tel : 1 706 5178264 | FIRMS: |
| PORT OF DISCHARGE Savannah | PLACE OF DELIVERY Crandall, Murray, Georgia, United States | | |

| CNTR SIZE/TYPE | CONTAINER GROSS WEIGHT | CNTR PIECE COUNT | CONTAINER NO. / SEAL NO. | FCL / LCL | RF | H A Z | CARGO PIECE COUNT | WEIGHT / MEASUREMENT | BRIEF DESCRIPTION | IT/TE/IE NO. RAIL BILL # |
|----------------|------------------------|------------------|--------------------------|-----------|----|-------|-------------------|----------------------|-------------------|--------------------------|
| 40HQ | 12072 KG | 52 Packages | TGBU8828208 5445925 | FCL | | | 52 Packages | 12072 KG 50 CBM | DRYER DOOR GLASS | |
| 40HQ | 12246 KG | 52 Packages | FCIU9858808 2442266 | FCL | | | 52 Packages | 12246 KG 50 CBM | DRYER DOOR GLASS | |
| 40HQ | 12222 KG | 52 Packages | OOCU7829503 7467531 | FCL | | | 52 Packages | 12222 KG 50 CBM | DRYER DOOR GLASS | |
| Total: | | | | | | | 156 Packages | 36540 KG 150 CBM | | |

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

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|---|------------------------|--|--------------|-----------------|---------------|----------------------|--------------------|-----------------------|
| Contact Information COSCO SHIPPING Lines (North America), Inc. 15600 John F. Kennedy Blvd. Suite 400 Houston, TX 77032 Tel :(1) 281- 7656800 Fax :(1) 281- 7656801 | FREIGHT CHARGES | | P / C | BASE CCY | AMOUNT | EXCHANGE RATE | PAYMENT CCY | PAYMENT AMOUNT |
| | Bunker Charge | | C | USD | 1,020.00 | 1.000000 | USD | 1,020.00 |
| | Ocean Freight | | C | USD | 5,775.00 | 1.000000 | USD | 5,775.00 |
| | Overweight Penalty 1 | | C | USD | 0.00 | 1.000000 | USD | 0.00 |
| Total: | | | | | | | USD | 6,795.00 |

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.