



Shipper:
**KATOLEC PHILIPPINES CORPORATION
 ON BEHALF OF PANASONIC OPERATIONAL
 EXCELLENCE CO., LTD 103 EAST MAIN
 AVENUE, SPECIAL EXPORT PROCESSING
 ZONE LAGUNA TECHNOPARK, BINAN, ***

| | | |
|---|--|-----------------------|
| Carrier's Reference: 17434134 | ORIGINAL B/L HLCUMN2240501838 | Page: 1 / 2 |
|---|--|-----------------------|

Consignee:
**HAIER US APPLIANCE SOLUTIONS INC.
 (EIN #81-1692501)
 4000 BUECHEL BANK RD
 LOUISVILLE, KY 40225**

Please address Inquiries to:
**HAPAG-LLOYD (AMERICA) LLC
 3 RAVINIA DRIVE
 SUITE 1600
 ATLANTA, GA 30346
 USA
 TEL : +1 855 227-4612
 FAX : +1 678 581-1095
 MAIL: USA@SERVICE.HLAG.COM**

Notify Address (Carrier not responsible for failure to notify):
**EXPEDITORS - LOUISVILLE
 (EIN # 91-1069248)
 4801 COMMERCE CROSSINGS
 LOUISVILLE, KY 40229
 GE-SDF@EXPEDITORS.COM**

Place of Delivery:
SAVANNAH, GA

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|----------------------------------|----------------------------|
| Ocean Vessel: ONE APUS | Voyage No.: 016E |
|----------------------------------|----------------------------|

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| Cargo available for Clearance: L738 |
| GEORGIA PORTS AUTHORITY |

| | |
|--------------------|-------------|
| Oncarrying Vessel: | Voyage No.: |
|--------------------|-------------|

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| Discharging Pier/Terminal: GEORGIA PORTS AUTHORITY |
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|--|--|
| Port of Loading: MANILA, PHILIPPIN | Port of Discharge: SAVANNAH, GA, UNI |
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| Due to arrive at Terminal: 27/JUL/2024 |
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| Container Nos, Seal Nos, Marks and Nos | Number and Kind of Packages, Description of Goods | Gross Weight | Measurement |
|--|---|---------------|---------------|
| HLXU 5358494 | 1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC* | 3789.4 | 16.580 |
| SEAL: | 12 PACKAGE | LBR | MTQ |
| HLC1406955 | INVOICE NO: 49296442RPK | 1718.9 | 16.580 |
| MARKS & NOS: | 1X40 | KGM | CBM |
| 12 CARTONS | (12 PALLETS CONSIST OF | | |
| CARTON NO: | 184 CARTONS) | | |
| 93574 - 93585 | HOUSEHOLD RANGE CONTROL PANEL | | |
| 112 CARTONS | (ERC3B-2K5) | | |
| CARTON NO: | | | |
| 93586 - 93697 | BOARD RELAY DAUGHTER ASM | | |
| 32 CARTONS | (DRM2) | | |
| CARTON NO: | | | |
| 93698 - 93729 | PALLET NO.: 1 - 10 | | |
| 10 CARTONS | FUMIGATED WOODEN PALLETS | | |
| CARTON NO: | | | |
| 162 - 171 | HS CODE: 8537109170 | | |
| 5 CARTONS | HS CODE: 8538903000 | | |
| CARTON NO: | HS CODE: 8537103000 | | |

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|-----------------------------------|
| Place of Issue: ATLANTA |
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| Date of Issue: 22/JUL/2024 |
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*** Please visit www.hapag-lloyd.com for schedule / cargo tracing ***

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

112 - 116
 13 CARTONS
 CARTON NO:
 81 - 93

INVOICE NO: 49232699SFK
 FIGHT CLUB UI (BLACK)
 FIGHT CLUB UI (WHITE)
 FIGHT CLUB UI (SILVER)

FUMIGATED WOODEN PALLETS
 PALLET NO.: 1 - 2

2ND NOTIFY PARTY:
 HAIER US APPLIANCE SOLUTIONS,
 INC.
 307 NORTH HURSTBORNE PARKWAY
 BLDG.4 LOUISVILLE, KY 40222
 ATTN: LAURA WHEATLEY
 E-MAIL:
 OCEAN.FREIGHT@GEAPPLIANCES.COM
 PHONE: 502-339-3431

*LAGUNA, PHILIPPINES
 HS-CODE : 85 37 10
 MOVEMENT : FCL/MERCHANT'S HAULAGE
 UN PKGS : PK

*SLAC = Shipper's Load, Stow, Weight and Count

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|------------|--------|--------|
| ===== | ===== | ===== |
| 12 PACKAGE | 3789.4 | 16.580 |
| | LBR | MTQ |
| | 1718.9 | 16.580 |
| | KGM | CBM |

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| ----- | | | | | | |
| MARINEFUEL RECOVER | 920.00 | CTR | 1 | USD | | 920.00 |
| LUMPSUM | | | | USD | | 1830.00 |
| | | | | | ===== | |
| TOTAL COLLECT USD | | | | | | 2750.00 |

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|  |  |  |  |  |  |  |  |  |  |
| Track & Trace | Import Overview | Navigator | Send Delivery Order | LFD Request | Auto Demurrage Calculator | Dispute Form | Customs | Operational News | My Shipments |

Please note our new Customer Service email address and please ensure to include the full Hapag-Lloyd Bill of Lading Number and/or Carrier Reference Number in subject line: USA@SERVICE.HLAG.COM

To view the details of your import shipments including invoice, payment options, carrier container release status and more visit ODeX at <https://online.odexglobal.com/>

IMPORTANT NOTICE - CARRIER HAULAGE DELIVERIES

US Import Carrier Haulage shipments require the following to be satisfied

5 Days prior to vessel arrival at port of discharge:

- Delivery Instructions: Complete Delivery Order/instructions from the customer received by the carrier

5 Days prior to the last free day at marine terminals OR 5 days before Rail Arrival/Gate in Full at rail terminals:

- Customs clearance received with no other regulatory restrictions.
- Customer facility can receive the container within the designated free time.
- For carrier haulage moves from inland rail ramps to door, customers will need to guarantee storage directly with rail providers as needed prior to picking up their container(s) - no additional demurrage will apply if customer still meets the five-day rule mentioned above.
- For carrier haulage moves from marine terminals to door, customers will be subject to Hapag-Lloyd tariff demurrage.

DETENTION AND DEMURRAGE TARIFF GUIDE FOR THE UNITED STATES

For your reference, the tariff can be viewed on our website at the following section of our website:

[Detention & Demurrage - Hapag-Lloyd](#)

REVENUES CHARGES

If you deem that the charges on your invoice need to be disputed; please visit our Hapag-Lloyd website (www.hapag-loyd.com); select Online Business Suite, Disputes. Please complete the required information, following the Global Dispute Form instructions.

[Disputes - Hapag-Lloyd](#)

CUSTOMS CLEARANCE

Containers moving beyond the port of discharge jurisdiction are automatically moved In-Bond unless notification is received within 48 hours prior to vessel arrival at port of discharge.

CHASSIS NOTICE

Please note that Hapag-Lloyd does not provide chassis for CY/MH moves. Contact the responsible Hapag-Lloyd office shown on this Arrival Notice for more information.

GENSET NOTICE

As per our new Genset program, we will no longer provide a Genset for merchant haulage shipments which start or end at a port facility in the USA. Should a genset be requested, for shipments between port terminals and local delivery points under Merchant Haulage, and Hapag-Lloyd is able to provide a genset, then an additional fee per genset will be applied, as per local charges defined in RURE-001 036.5. Hapag-Lloyd will make best efforts to provide a genset when requested but it is not under any obligation to provide.

OVERWEIGHT CONTAINERS - INTERMODAL DELIVERIES NOTICE

Overweight Containers may require the use of tri-axle equipment. As there are only a finite amount of this type of equipment available in the USA, delivery delays may result from a lack of available triaxles in your delivery area. We will work to minimize the impact of any storage / demurrage accrued as a result such delays.

OVERWEIGHT CONTAINER NOTICE

It is the sole responsibility of the merchant and it is motor carrier to confirm the cargo weight before taking the cargo on public roads and to ensure that equipment capability, relevant permits and other appropriate measures are taken to provide for safe transport and to comply with all applicable Federal, State and Local laws and regulations relating to on the road weight limitations, including but not limited to the Intermodal Safe Container Act 1992, as Amended. Subject to the terms and conditions of the carrier's applicable tariff. Any costs or charges incurred because of noncompliance with the foregoing shall be for the account of the merchant.