

ARRIVAL NOTICE

| 8730 Stony Point F Suite 400 | Parkwav | | e [Do Not Reply] |
|--|--|---|--|
| | | | |
| Arrival Vascal · I | HMM HOPE 055E | | Flag : KR O/BL Required : No |
| | ONEYCANE7136680 | 0 Seawaybill | |
| | CONSIGNEE ADDR | • | NOTIFY ADDRESS |
| HAIER US APPLIAI | NCE SOLUTIONS INC | C. | EXPEDITORS-LOUISVILLE |
| (EIN#81-1692501) | 4000 BUECHEL | | (EIN # 91-1069248) |
| BANK RD | | | 4801 COMMERCE CROSSINGS LOUISVILLE, |
| LOUISVILLE, KY 40225 | | | KY 40229 NP> |
| | | | |
| Port of Dischar | ging SAVANNAH, G | A(FIRMS :L737) | SHIPPER ADDRESS |
| | ETA 04 Dec 24 12:0 | | GUANGDONG MEIZHI COMPRESSOR LIMITED |
| | ETB 06 Dec 24 07:0 | | SHUNFENGSHAN INDUSTRIAL DEVELOPMENT |
| Place of Del | ivery CRANDALL, G | | ZONE, SHUNDE 528333, GUANGDONG, |
| | ETA 17 Dec 24 01:0 | · · · | P. R. CHINA SH> |
| | ceipt YANTIAN, GUA | | |
| | Date 17 Dec 24 07:0 | 0 | AVAILABLE CONTAINER YARD |
| Est. General C | | | CSX RAIL - APPALACHIAN REGIONAL PORT |
| In-bond Nur | | | 8402 US HIGHWAY 411,, NORTH CRANDALL, GA |
| In-bond | | | |
| I.T. | I.T. HUB | | TEL: 1 FAX: 1 |
| | | | FIRM & Code : L737 TOTAL AMOUNT DUE |
| CONTAINER# TP | QTY | WGT | |
| CONTAINER# IF | SEAL# | PU# | |
| KKTU8049587 D2 | 18 CT | 10850.4 KGS | _ |
| | CNDC84134 | 1.0000 4.000 | _ |
| NYKU9751779 D2 | 18 CT CNDC84194 | 10238.4 KGS | - |
| | 17 68 | 11919.6 KGS | - |
| TEMU5355478 D2 | CNDC81507 | | - |
| | | | |
| | | | |
| | | ress (North America) | |
| | TEL: 844-413-60 | | Bank In Account No |
| [I/B SVC] | TEL: 844-413-60 EMAIL: | 29 | Bank In Account No US Payments - HSBC Bank USA, N.A |
| [I/B SVC] | TEL: 844-413-60 EMAIL: TEL: 844-413-60 | 29 | |
| [I/B SVC] [TRAFFIC] | TEL: 844-413-60 EMAIL: TEL: 844-413-60 EMAIL: NA.DeliveryOrd | 29 29 ders@one-line.com | US Payments - HSBC Bank USA, N.A |
| [I/B SVC] [TRAFFIC] [DELIVERY ORDER] | TEL: 844-413-60 EMAIL: TEL: 844-413-60 | 29 29 ders@one-line.com | US Payments - HSBC Bank USA, N.A Wire ABA No. 021001088 / ACH ABA No. # 022000020 |
| [I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # | TEL: 844-413-60 EMAIL: TEL: 844-413-60 EMAIL: NA.DeliveryOrd Submit directly to ww | 29 29 ders@one-line.com ww.one-line.com | US Payments - HSBC Bank USA, N.A Wire ABA No. 021001088 / ACH ABA No. # 022000020 A/C No. 000274666 / Swift Code:MRMDUS33 https://us.one-line.com/Payments |
| [I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count | TEL: 844-413-60 EMAIL: TEL: 844-413-60 TEL: 844-413-60 BMAIL: Submit directly to www.submit directly to www.submit directly to www.submit directly to to the submit directly t | 29 29 ders@one-line.com ww.one-line.com al Weight : 33,008.400 | US Payments - HSBC Bank USA, N.A Wire ABA No. 021001088 / ACH ABA No. # 022000020 A/C No. 000274666 / Swift Code:MRMDUS33 https://us.one-line.com/Payments KGS Measure : 58.300 CBM |
| [I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count | TEL: 844-413-60 EMAIL: TEL: 844-413-60 TEL: 844-413-60 BMAIL: Submit directly to www.submit directly to www.submit directly to www.submit directly to to the submit directly t | 29 29 ders@one-line.com ww.one-line.com al Weight : 33,008.400 ESSOR FOR AIR CON | US Payments - HSBC Bank USA, N.A Wire ABA No. 021001088 / ACH ABA No. # 022000020 A/C No. 000274666 / Swift Code:MRMDUS33 https://us.one-line.com/Payments KGS Measure : 58.300 CBM IDITIONER |
| [I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count | TEL: 844-413-60 EMAIL: TEL: 844-413-60 TEL: 844-413-60 BMAIL: Submit directly to www.submit directly to www.submit directly to www.submit directly to to the submit directly t | 29 29 ders@one-line.com ww.one-line.com al Weight : 33,008.400 ESSOR FOR AIR CON | US Payments - HSBC Bank USA, N.A Wire ABA No. 021001088 / ACH ABA No. # 022000020 A/C No. 000274666 / Swift Code:MRMDUS33 https://us.one-line.com/Payments KGS Measure : 58.300 CBM |
| DESTINATION [I/B SVC] [TRAFFIC] [DELIVERY ORDER] Purchase Order # Total Piece Count Customs Descriptio | TEL: 844-413-60 EMAIL: TEL: 844-413-60 TEL: 844-413-60 BMAIL: Submit directly to www.submit directly to www.submit directly to www.submit directly to to the submit directly t | 29 29 ders@one-line.com ww.one-line.com al Weight : 33,008.400 ESSOR FOR AIR CON | US Payments - HSBC Bank USA, N.A Wire ABA No. 021001088 / ACH ABA No. # 022000020 A/C No. 000274666 / Swift Code:MRMDUS33 https://us.one-line.com/Payments KGS Measure : 58.300 CBM IDITIONER DRTANT |



ARRIVAL NOTICE (RIDER)

B/L No. : ONEYCANE71366800

Important Notice

Please note that we have recently amended our Arrival Notice issuance timeline: We will now be sending one Arrival Notice. Arrival notice will include the following details:

Arrival Notice: Scheduled to be sent 3 days after the container departs from the last foreign port of load. (If your shipment has a short transit time you will receive the arrival notice at least 3 days prior to the arrival at the POD).

Vessel / Voyage details ETA and Port of Discharge Customer Information Collect Freight Charges (where applicable) information: Inbond Information (date & number) Firms Code Addresses for pickup locations ETA at Port of Discharge and Final Destination Piece Count / Weight / Measure Cross Border information (where applicable)

For empty return instructions, please visit www.returnlocation.com

Remit To:

Ocean Network Express PTE Ltd. c/o Ocean Network Express North America, Inc. 8730 Stony Point Parkway, Suite 400 Richmond, VA 23235 Attn: Freight Cashier Remittance Email: na.fa.intlremits@one-line.com

Please remit payment and send in any endorsed original bills of lading at least 48 hours prior to your preferred container pickup date in order to reduce the chance of demurrage accruing at the final destination

Please contact Ocean Network Express (North America), Inc. Customer Service at (844) 413-6029 for further assistance. Ocean Network Express (North America) - Customer Service [Do Not Reply] 8730 Stony Point Parkway Suite 400 Richmond, VA 23235 (844) 413-6029