

| Ocean Network Expre   | ess (North Americ | a) - Customer Service | [Do Not  | Reply]  |        |                 |        |  |
|---|-------------------|-----------------------|--|---|--------|-----------------|--------|--|
| 8730 Stony Point Park   | way               |                       | -  |   |        |                 |        |  |
| Suite 400   |                   |                       |  |   |        |                 |        |  |
| Arrival Vessel : APL CALIFORNIA 013W                                |                   |                       |  | Fla   | g:MT   | O/BL Required : | No     |  |
| B/L No : ONEYDELD23462500 Seawaybill                                |                   |                       |  |   |        |                 |        |  |
|   |                   |                       |  | NOTIFY ADDRESS<br>EXPEDITORS - LOUISVILLE       |        |                 |        |  |
| HAIER US APPLIANCE SOLUTIONS  |                   |                       |  | (EIN # 91-1069248)                              |        |                 |        |  |
| INC. (EIN #81-1692501)<br>4000 BUECHEL BANK RD LOUISVILLE,          |                   |                       |  | ,   |        |                 |        |  |
| KY,40225 UNITED STATES  |                   |                       |  | 4801 COMMERCE CROSSINGS<br>LOUISVILLE, KY 40229 |        |                 |        |  |
|   |                   |                       |  | @EXPEDIT  |        |                 |        |  |
| Port of Discharging SAVANNAH, GA(FIRMS :L737)                       |                   |                       |  |   |        | ADDRESS         |        |  |
|   | A 30 Sep 23 13:00 |                       | GLOBE CAPACITORS PRIVATE LIMITED                 |   |        |                 |        |  |
| <b>ETB</b> 04 Oct 23 06:00  |                   |                       | 30/8, INDUSTRIAL AREA,N.I.T.                     |   |        |                 |        |  |
| Place of Delivery SAVANNAH, GA                                      |                   |                       | FARIDABAD- (HARYANA) - 121001,                   |   |        |                 |        |  |
| <b>ETA</b> 04 Oct 23 12:00(CY)                                      |                   |                       | (INDIA) PHONE:+91-129-4275500 SH>                |   |        |                 |        |  |
| Place of Receip   | ot MUNDRA         |                       |  |   |        |                 |        |  |
| Available Date 04 Oct 23 18:00                                      |                   |                       | AVAILABLE CONTAINER YARD                         |   |        |                 |        |  |
| Est. General Order 19 Oct 23 18:00                                  |                   |                       | GARDEN CITY TERMINAL                             |   |        |                 |        |  |
| In-bond Number Not Applicable                                       |                   |                       | 2 MAIN STREET,, GATE 4,, GARDEN CITY, GA         |   |        |                 |        |  |
|   | e Not Applicable  | Not Applicable        |  | TEL: 912-963-5526 FAX: 1                        |        |                 |        |  |
| I. I. HU  |                   |                       | FIRM & Code : L737<br>TOTAL AMOUNT DUE           |   |        |                 |        |  |
|   |                   |                       |  |   |        |                 |        |  |
|   | QTY               | WGT                   | CHG  | RATED A   | 's     | RATE PER        | COLLEC |  |
| S   | EAL#              | PU#                   | -  |   | 000    | 1300.00 D2      | 1300.0 |  |
| TCKU3/982U9 D2  | <u>PK</u><br>8507 | 8375 KGS              | OBS US   | SD 1.0  | 000    | 400.00 20       | 400.0  |  |
| 19  | PK                | PK 8375 KGS           |  | CUR] USD:1,                                     | 700.00 |                 |        |  |
|   | A198520           |                       |  | ]   |        |                 |        |  |
|   |                   |                       |  |   |        |                 |        |  |
| DESTINATION Ocean Network Express (North America)                   |                   |                       |  |   |        |                 |        |  |
| I/B SVC] TEL: 844-413-6029  |                   |                       | Bank In Account No                               |   |        |                 |        |  |
|   | 1AIL:             | 0                     | US Payments - HSBC Bank USA, N.A                 |   |        |                 |        |  |
| TRAFFIC] TEL: 844-413-6029<br>EMAIL: NA.DeliveryOrders@one-line.com |                   |                       | Wire ABA No. 021001088 / ACH ABA No. # 022000020 |   |        |                 |        |  |
| [DELIVERY ORDER] Submit directly to www.one-line.com                |                   |                       | A/C No. 000274666 / Swift Code:MRMDUS33          |   |        |                 |        |  |
| Purchase Order # 47333021   |                   |                       |  | https://us.one-line.com/Payments                |        |                 |        |  |
| Total Piece Count 19 PK Total Weight : 8,375.000 KG                 |                   |                       | GS Measure : 21.600 CBM                          |   |        |                 |        |  |
|   |                   | LASTIC CAPACITORS     |  |   |        |                 |        |  |
|   |                   |                       | RTANT  |   |        |                 |        |  |
|   |                   |                       |  |   |        |                 |        |  |
|   |                   | * SEE ATTACH          | ED RIDER   | *   |        |                 |        |  |
| Remark :  |                   |                       |  |   |        |                 |        |  |



## **ARRIVAL NOTICE ( RIDER )**

B/L No. : ONEYDELD23462500

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## 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