

	vay	
3730 Stony Point Parkv Suite 400		
Arrival Vessel : ONE	MUNCHEN 036E	Flag : PA O/BL Required : No
B/L No : ONE	YHAND49353400 Seawaybill	
CON	SIGNEE ADDRESS	NOTIFY ADDRESS
HAIER US APPLIANCE	SOLUTIONS,INC.	EXPEDITORS-LOUISVILLE
4000 BUECHEL BANK F	RD LOUISVILLE,	4801 COMMERCE CROSSINGS DRIVE
KY 40225		LOUISVILLE,KY 40229
JNITED STATES TAX ID	811692501	E-MAIL: GE-SDF@EXPEDITORS.COM NP>
Dout of Dischausing	SAVANNALL CA/FIDMS (1727)	SHIPPER ADDRESS
•••	SAVANNAH, GA(FIRMS :L737) 08 Nov 23 16:30	WELCO TECHNOLOGY VIETNAM COMPANY
	10 Nov 23 07:00	
Place of Delivery		FACTORY 17 & A19, AN PHAT HIGH-TECH
	17 Nov 23 01:00(CY)	INDUSTRIAL PARK, VIET HOA WARD,
Place of Receipt	HAI PHONG	HAI DUONG, VIET NAM
Available Date	17 Nov 23 07:00	AVAILABLE CONTAINER YARD
Est. General Order		CSX RAIL - APPALACHIAN REGIONAL PORT
In-bond Number		8402 US HIGHWAY 411,, NORTH CRANDALL, GA
In-bond Type		
I.T. HUB		TEL: 1 FAX: 1
		FIRM & Code : L737 TOTAL AMOUNT DUE
	TY WGT	CHG RATED AS RATE PER COLI
	AL# PU#	OFT USD 1.000 2500.00 D4 250
TLLU6095606 D4 432	CT 3294 KGS	OBS USD 1.000 800.0040 80
		[AMT by CUR] USD:3,300.00
[I/B SVC] TEL EMA [TRAFFIC] TEL EMA	AIL: 844-413-6029 AIL: NA.DeliveryOrders@one-line.com	[AMT by CUR] USD: 3, 300.00 Bank In Account No US Payments - HSBC Bank USA, N.A Wire ABA No. 021001088 / ACH ABA No. # 022000020 A/C No. 000274666 / Swift Code:MRMDUS33
I/B SVC] TEL EMA [TRAFFIC] TEL EMA	: 844-413-6029 AIL: : 844-413-6029	Bank In Account No US Payments - HSBC Bank USA, N.A Wire ABA No. 021001088 / ACH ABA No. # 022000020 A/C No. 000274666 / Swift Code:MRMDUS33
I/B SVC] TEL EMA [TRAFFIC] TEL EMA [DELIVERY ORDER] Purchase Order #	: 844-413-6029 AIL: : 844-413-6029 AIL: NA.DeliveryOrders@one-line.com mit directly to www.one-line.com 7401756	Bank In Account No 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] TEL EMA [TRAFFIC] TEL EMA [DELIVERY ORDER] Sub Purchase Order # 43 Total Piece Count	: 844-413-6029 AIL: : 844-413-6029 AIL: NA.DeliveryOrders@one-line.com mit directly to www.one-line.com 7401756 32 CT Total Weight : 3,294.000 I	Bank In Account No 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] TEL EMA TRAFFIC] TEL EMA DELIVERY ORDER] Sub Purchase Order # 47 Total Piece Count 43	: 844-413-6029 AIL: : 844-413-6029 AIL: NA.DeliveryOrders@one-line.com mit directly to www.one-line.com 7401756 32 CT Total Weight : 3,294.000 RINTED CIRCUIT BOARD ASSEMBLY	Bank In Account No 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 : 33.300 CBM (TOP LOAD WASHER ASSEMBLY)
[I/B SVC] TEL EMA [TRAFFIC] TEL EMA [DELIVERY ORDER] Sub Purchase Order # 47 Total Piece Count 43	: 844-413-6029 AIL: : 844-413-6029 AIL: NA.DeliveryOrders@one-line.com mit directly to www.one-line.com 7401756 32 CT Total Weight : 3,294.000 RINTED CIRCUIT BOARD ASSEMBLY	Bank In Account No 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] TEL EMA [TRAFFIC] TEL EMA [DELIVERY ORDER] Sub Purchase Order # 47 Total Piece Count 43	: 844-413-6029 AIL: : 844-413-6029 AIL: NA.DeliveryOrders@one-line.com mit directly to www.one-line.com 7401756 32 CT Total Weight : 3,294.000 RINTED CIRCUIT BOARD ASSEMBLY	Bank In Account No 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 : 33.300 CBM (TOP LOAD WASHER ASSEMBLY)
[I/B SVC] TEL EMA [TRAFFIC] TEL EMA [DELIVERY ORDER] Sub Purchase Order # 47 Total Piece Count 43	: 844-413-6029 AIL: : 844-413-6029 AIL: NA.DeliveryOrders@one-line.com mit directly to www.one-line.com 7401756 32 CT Total Weight : 3,294.000 RINTED CIRCUIT BOARD ASSEMBLY	Bank In Account No 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 : 33.300 CBM (TOP LOAD WASHER ASSEMBLY) DRTANT



ARRIVAL NOTICE (RIDER)

B/L No. : ONEYHAND49353400

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