

| Ocean Network Expr   | ress (North Americ                            | a) - Customer Service     |  | ot Reply]  |                               |                |                        |          |  |
|--|---|---------------------------|--|--|-------------------------------|----------------|------------------------|----------|--|
| 8730 Stony Point Pa  | •   | -,                        |  |  |                               |                |                        |          |  |
| Suite 400  | -   |                           |  |  |                               |                |                        |          |  |
| Arrival Vessel : ONE APUS 017E                               |   |                           |  |  | Flag : J                      | Р              | O/BL Required :        | No       |  |
| B/L No : ONEYHANEA1261600 Seawaybill                         |   |                           |  |  |                               |                |                        |          |  |
| CONSIGNEE ADDRESS  |   |                           |  | NOTIFY ADDRESS   |                               |                |                        |          |  |
| HAIER US APPLIANCE SOLUTIONS, INC.                           |   |                           |  | EXPEDITORS-LOUISVILLE  |                               |                |                        |          |  |
|  |   |                           |  | 4801 COMMERCE CROSSINGS DRIVE                                  |                               |                |                        |          |  |
| LOUISVILLE, KY 40225 UNITED STATES                           |   |                           |  | LOUISVILLE,KY 40229<br>E-MAIL: GE-SDF@EXPEDITORS.COM NP>       |                               |                |                        |          |  |
| TAX ID 811692501   |   |                           |  | E-MAIL. GE-SDF@EXFEDITORS.COM NF>                              |                               |                |                        |          |  |
| Port of Dischargi  | ng SAVANNAH, GA                               | SAVANNAH, GA(FIRMS :L737) |  | SHIPPER ADDRESS  |                               |                |                        |          |  |
| -  | TA 24 Nov 24 01:0                             |                           |  |  | CN LOGISTICS VIETNAM CO., LTD |                |                        |          |  |
| E  | TB 28 Nov 24 06:00                            | SAVANNAH, GA              |  | 207/56 NGUYEN VAN DAU STREET,<br>WARD 11, BINH THANH DISTRICT, |                               |                |                        |          |  |
|  | ery SAVANNAH, GA                              |                           |  |  |                               |                |                        |          |  |
|  |   | 8 Nov 24 12:00(CY)        |  | HO CHI MINH CITY, VIETNAM                                      |                               |                |                        |          |  |
|  | ipt HAI PHONG                                 |                           |  |  |                               |                |                        |          |  |
| Available Date 28 Nov 24 18:00                               |   |                           | AVAILABLE CONTAINER YARD                 |  |                               |                |                        |          |  |
| Est. General Order 13 Dec 24 18:00                           |   |                           | GARDEN CITY TERMINAL                     |  |                               |                |                        |          |  |
| In-bond Number Not Applicable<br>In-bond Type Not Applicable |   |                           | 2 MAIN STREET,, GATE 4,, GARDEN CITY, GA |  |                               |                |                        |          |  |
|  | B Not Applicable                              |                           |  | 912-963  | -5526                         | FAX :          | 1                      |          |  |
| 1.1.1.   |   |                           |  | FIRM & Code : L737   |                               |                |                        |          |  |
|  |   |                           |  | TOTAL AMOUNT DUE   |                               |                |                        |          |  |
|  | QTY   | WGT                       | CHG                                      |  | ED AS                         |                | RATE PER               | COLLECT  |  |
|  | SEAL#   | PU#                       |  | USD  | 2.000                         |                | 1580.00 D5             | 3160.0   |  |
|  | <u>0 CT</u><br>N53268AI                       | 8399.9 KGS                |  | USD<br>USD   | 2.000<br>1.000                |                | 840.00 40<br>400.00 BL | 1680.0   |  |
|  | 98 CT   | 5453.58 KGS               |  | USD  | 1.000                         |                | 50.00 BL               | 50.0     |  |
| IRHU6612377 DJ V   | N53269AI                                      |                           |  | VI CUPI II   | SD:5,290.0                    | 0              |                        |          |  |
|  |   |                           |  |  |                               |                |                        |          |  |
| DESTINATION O  | Ocean Network Express (North America)         |                           |  |  |                               |                |                        |          |  |
|  | TEL: 844-413-6029                             |                           |  | Bank In Account No   |                               |                |                        |          |  |
|  | EMAIL:<br>TEL: 844-413-6029                   |                           |  | US Payments - HSBC Bank USA, N.A                               |                               |                |                        |          |  |
|  | EMAIL: NA.DeliveryOrders@one-line.com         |                           |  | Wire ABA No. 021001088 / ACH ABA No. # 022000020               |                               |                |                        |          |  |
|  | RY ORDER] Submit directly to www.one-line.com |                           |  | A/C No. 000274666 / Swift Code:MRMDUS33                        |                               |                |                        |          |  |
| Purchase Order #   |   |                           | https://us.one-line.com/Payments         |  |                               |                |                        |          |  |
| Total Piece Count  | 568 CT Tota                                   | l Weight : 13,853.480     | KGS                                      |  |                               | Measu          | re : 111.860 CBM       |          |  |
| Customs Description  | ICE BUCKET;THE                                | RMISTOR;PRINTED C         | IRCUIT                                   | BOARD  | ASSEMBL                       | <u>Y (T</u> OP | LOAD WASHER A          | SSEMBLY) |  |
|  |   | IMPO                      | RTANT                                    | -  |                               |                |                        |          |  |
|  |   | * SEE ATTACH              | ED RIDE                                  | R *  |                               |                |                        |          |  |
| Remark :   |   |                           |  |  |                               |                |                        |          |  |



## **ARRIVAL NOTICE ( RIDER )**

B/L No. : ONEYHANEA1261600

## \_\_\_\_\_

## Important Notice

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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