



ARRIVAL NOTICE

Ocean Network Express (North America) - Customer Service [Do Not Reply]

8730 Stony Point Parkway
Suite 400

Arrival Vessel : UMM SALAL 037E

Flag : LR

O/BL Required : No

B/L No : ONEYSELE08548505

Seawaybill

| CONSIGNEE ADDRESS | NOTIFY ADDRESS |
|---|--|
| HAIER US APPLIANCE SOLUTIONS INC. 4000 BUECHEL BANK RD LOUISVILLE, KY 40225 UNITED STATES | EXPEDITORS INTERNATIONAL-LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM TEL : 5023676700 NP> |

| Port of Discharging | SAVANNAH, GA(FIRMS :L737) | SHIPPER ADDRESS |
|---------------------------|---------------------------|---|
| ETA | 21 Mar 24 14:00 | YOU NAM ELECTRIC CO LTD SAMSUNG 1-RO, 4 GIL,49 18449 KOREA |
| ETB | 21 Mar 24 19:00 | |
| Place of Delivery | SAVANNAH, GA | AVAILABLE CONTAINER YARD GARDEN CITY TERMINAL 2 MAIN STREET,, GATE 4,, GARDEN CITY, GA TEL : 912-963-5526 FAX : 1 FIRM & Code : L737 |
| ETA | 22 Mar 24 01:00(CY) | |
| Place of Receipt | PUSAN | |
| Available Date | 22 Mar 24 07:00 | |
| Est. General Order | 06 Apr 24 07:00 | |
| In-bond Number | Not Applicable | |
| In-bond Type | Not Applicable | |
| I.T. HUB | Not Applicable | |

| CONTAINER# | TP | QTY SEAL# | WGT PU# | CHG | RATED AS | RATE PER | COLLECT |
|-------------|----|--------------|------------|-------------------------|----------|----------|------------------|
| ONEU2282105 | D2 | 60 CT | 688 KGS | OFT | USD | 0.050 | 1300.00 D2 65.00 |
| | | KRAQ29275 | | OBS | USD | 0.050 | 460.00 20 23.00 |
| | | | | DIV | USD | 1.000 | 400.00 BL 400.00 |
| | | | | CDC | USD | 1.000 | 50.00 BL 50.00 |
| | | | | [AMT by CUR] USD:538.00 | | | |

| | |
|--------------------|---------------------------------------|
| DESTINATION | Ocean Network Express (North America) |
| [I/B SVC] | TEL: 844-413-6029 |
| | EMAIL: |
| [TRAFFIC] | TEL: 844-413-6029 |
| | EMAIL: NA.DeliveryOrders@one-line.com |
| [DELIVERY ORDER] | Submit directly to www.one-line.com |
| Purchase Order # | |

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>

| | | | |
|---------------------|-------------------------|----------------------------|---------------------|
| Total Piece Count | 60 CT | Total Weight : 688.000 KGS | Measure : 1.300 CBM |
| Customs Description | PARTS FOR REFRIGERATORS | | |

IMPORTANT

* SEE ATTACHED RIDER *

Remark :

B/L No. : ONEYSELE08548505

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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

Mailing Address:
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