

## ARRIVAL NOTICE

4000 BUECHEL BANK RD .OUISVILLE, KY 40225 TEL:5024523809 APPLIANCES, ITGSUPPORT® Port of Discharging BAVANNAH, GA(FIRMS:1.737) ETB 23 Apr 24 17:00 ETB 25 Apr 24 13:00 ETB 25 Apr 24 13:00 ETB 26 Apr 24 13:00 ETB 26 Apr 24 13:00 ETB 10-bond Number In-bond Numbe		Do Not Poplyl
Suite 400 Annual Vessel: BASLE VERESS 049E BLIN: DO EVENESS 1400 ENERGY   Flag: DE   O/BL Required : No     AMER US APPLIANCE SOLUTIONS INC. 4000 BUECHEL BANK RD USURVILE (¥401 COMMERCE CROSSINGS LOUISVILLE (¥401 COMMERCE CRACO SERVICES (CHINA) LTD TSTAL ADAMANAH, GA(FIRMS 1.737)     Place of Delivery (CRANDALL, GA FEA (28 Mg) 407 0.0(CY) Place of Receipt SHANGHAI, SHANGHAI Available Data Available Data Life (1 FAX: 1) FIRM Code: 1 FAX: 1 FIRM CODE: 1 FAX: 1 FAX: 1 FIRM CODE: 1 FAX: 1 FAX: 1 FAX: 1 FIRM CODE		
Arrival Vessel: EASLE EXPRESS 049E Flag: DE OTEL Required : No   BLNO: CONSIGNEE ADDRESS NOTIFY ADDRESS   HAIER US APPLIANCE SOLUTIONS INC. EXPEDITORS INTERNATIONAL-LOUSVILLE   000 BUECHEL BANK RD EVPEDITORS INTERNATIONAL-LOUSVILLE   APPLIANCE SULTIONS INC. EXPEDITORS INTERNATIONAL-LOUSVILLE   000 BUECHEL BANK RD EVPEDITORS INTERNATIONAL-LOUSVILLE   APPLIANCES ITCSUPPORT@ CN   Port of Discharging SAVANNAH, GA(FIRMS 1.737)   ETA 23 Apr 24 17:00   Place of Delivery CRANDALL, GA   ETA 23 Apr 24 17:00   Place of Delivery CRANDALL, GA   Arriable Dato 02 May 24 07:00(CY)   Place of Receipt SHANCHAI, SHANCHAI   Available Dato 02 May 24 13:00   Est. General Order In-bond Number   In-bond Number I. HUB   SECU3783793 D   SECU3783793 D   SECU3783793 D   SECU3783793 D   SETIMATION Ocean Network Express (North America)   IMB SWCI TEL:   EMAIL: EMAIL:   MATER DARMARCE MARDUS3 MCHARABA, 8720200020   MAIL TALL GAL 4113-6029   EMAIL: EMAIL:   EMAIL: <th></th> <th></th>		
BL.No: ONEYSH3EU1764500 Seawaybill   MAIER US APPLIANCE SOLUTIONS INC. 0000 BUECHEL BANK RD 0000 BUECHEL BANK RD 0000 SUECHEL BANK RD 0000 SUE		Elag : DE O/BL Required : No
CONSIGNEE ADDRESS     NOTIFY ADDRESS       HAIER US APPLIANCE SOLUTIONS INC.     EXPEDITORS INTERNATIONAL-LOUISVILLE ADDRESS       AIRE US APPLIANCE SOLUTIONS INC.     EXPEDITORS INTERNATIONAL-LOUISVILLE ADDRESS       OUISVILLE, KY 40225     ELS02-367-6700       Port of Discharging ETA 23 Apr 24 17:00     ETA 23 Apr 24 17:00       ETA 23 Apr 24 17:00     ETA 23 Apr 24 17:00       ETA 23 Apr 24 17:00     ETA 23 Apr 24 17:00       ETA 20 May 24 07:00(CY)     Place of Dilvery CRANDALL, GA ETA 102 May 24 07:00(CY)       Place of Dilvery CRANDALL, GA ETA 102 May 24 17:00     CARGO SERVICES (CHINA), LTD 2735 FUUIN ROAD, BAOSHAN DISTRICT, SHANGHAI, CHINA 201901       Place of Dilvery CRANDALL, GA ETA 102 May 24 13:00     CARGO SERVICES (CHINA), LTD 2735 FUUIN ROAD, BAOSHAN DISTRICT, SHANGHAI, CHINA 201901       OTAL AMOUNT DUE In-bond Type I.T. HUB     02 May 24 13:00     CSX RAIL - APPALACHAIN REGIONAL PORT 3802 US HIGHWAY 111, NORTH CRANDALL, GA TEL: 1 FAX: 1 FIRM & Code: L737       TEL: 1     FAX: 1     FIRM & Code: L737     TOTAL AMOUNT DUE 02 May 24 07:00 DS       SRGUSTB.3799     DS     CAR     PUT 000 2300:00 DS     2300:0 0 2300:00 DS       SRGUSTB.3799     DS     EMAHL: MADElwoydenigion-Bine com EMALL: MADElwoydenigion-Bine com PUTChase Order # Instant Maccount No EMALL: MADElwoydenegione-Bine com PUTChase Order # Ind Poec Count 71 OCT<		
4000 BUECHEL BANK RD .OUISVILLE, KY 40225 TEL:5024523809 APPLIANCES, ITGSUPPORT® Port of Discharging BAVANNAH, GA(FIRMS:1.737) ETB 23 Apr 24 17:00 ETB 25 Apr 24 13:00 ETB 25 Apr 24 13:00 ETB 26 Apr 24 13:00 ETB 26 Apr 24 13:00 ETB 10-bond Number In-bond Numbe	•	NOTIFY ADDRESS
LOUISVILLE,KY 40225 TEL:5024523809 APPLIANCES.ITCSUPPORT@CN> Port of Discharging SAVANNAH, GA(FIRMS 1:737) ETB 25 Apr 24 17:00 ETB 25 Apr 24 Apr 24 Apr 25 Apr 25 Apr 24 Apr 25 Apr 25 Apr 24 Apr 25 Apr	HAIER US APPLIANCE SOLUTIONS INC.	EXPEDITORS INTERNATIONAL-LOUISVILLE
APPLIANCES.ITCSUPPORT     CN>     TEL:502-367-6700     NP>       Port of Discharging ETB     SAVANNAH, GA(FIRMS : 1.737) ETB     SAVANNAH, GA(FIRMS : 1.737) ETG     SAVANNAH, GA(FIRMS : 1.737) ETG <td>4000 BUECHEL BANK RD</td> <td>4801 COMMERCE CROSSINGS</td>	4000 BUECHEL BANK RD	4801 COMMERCE CROSSINGS
Port of Discharging ETR 23 Apr 24 17:00 ETB 25 Apr 24 17:00 ETB 26 Apr 24 17:00 ETB 2735 FUJIN ROAD, BAOSHAN DISTRICT, SHANGHAI, CHINA 201901     Place of Recipt In-bond Type I.T. HUB   SHANGHAI, OX May 24 07:00(CY) Place of Recipt In-bond Type I.T. HUB   CARGO SERVICES (CHINA) LTD 2735 FUJIN ROAD, BAOSHAN DISTRICT, SHANGHAI, CHINA 201901     Container# In-bond Type I.T. HUB   SHANGHAI, OX May 24 13:00 ESCUST 83799 DI 200, 200 Apr 24 13:00 ESCUST 83799 DI 200, 200 Apr 24 13:00 ESCUST 83799 DI 200, 200 CPT 200, 200, 00 DS 200, 00 DS	LOUISVILLE,KY 40225 TEL:5024523809	LOUISVILLE,KY 40229
ETA   23 Apr 24 13:00     Place of Deliwary   CARGO SERVICES (CHINA) LTD     20 May 24 07:00(CY)   Place of Recipt     Place of Deliwary   CARJO SERVICES (CHINA) LTD     SHANGHAI, SHANGHAI, SHANGHAI   Available Date     Data of April 1000   02 May 24 13:00     Est, General Order   02 May 24 13:00     Est, General Order   02 May 24 13:00     CONTAINER#   TP     TTY   WGT     CONTAINER#   TP     OTTY   WGT     CONTAINER#   TP     SECU5783799   5 <sup>710</sup> CT     VITE:   844-413-6029     EMAIL:   Note:     ITRAFIC   EMAIL:     ITRAFIC   TEL::     BANK In Account NO     US Payments -HSBC Bank USA, NA     Wire ABA No. 20200020     Art No:   Stop:     Deliwery Order #     TOTA   Total Weight: 4,745.500 KGS     Mire ABA No. 20200020   Art No:     Wire ABA No. 20200020   Art No:     Wire ABA No:   20200020     Mire ABA No:   20200020     Mire ABA No: <t< td=""><td>APPLIANCES.ITCSUPPORT@ CN&gt;</td><td>TEL:502-367-6700 NP&gt;</td></t<>	APPLIANCES.ITCSUPPORT@ CN>	TEL:502-367-6700 NP>
ETA   23 Apr 24 13:00     Place of Deliwary   CARGO SERVICES (CHINA) LTD     20 May 24 07:00(CY)   Place of Recipt     Place of Deliwary   CARJO SERVICES (CHINA) LTD     SHANGHAI, SHANGHAI, SHANGHAI   Available Date     Data of April 1000   02 May 24 13:00     Est, General Order   02 May 24 13:00     Est, General Order   02 May 24 13:00     CONTAINER#   TP     TTY   WGT     CONTAINER#   TP     OTTY   WGT     CONTAINER#   TP     SECU5783799   5 <sup>710</sup> CT     VITE:   844-413-6029     EMAIL:   Note:     ITRAFIC   EMAIL:     ITRAFIC   TEL::     BANK In Account NO     US Payments -HSBC Bank USA, NA     Wire ABA No. 20200020     Art No:   Stop:     Deliwery Order #     TOTA   Total Weight: 4,745.500 KGS     Mire ABA No. 20200020   Art No:     Wire ABA No. 20200020   Art No:     Wire ABA No:   20200020     Mire ABA No:   20200020     Mire ABA No: <t< td=""><td></td><td></td></t<>		
ETB   25 Apr 24 13:00 CRANDALL, GA ETA (20 May 24 07:00(CY) Place of Receipt (SHANGHAI, SHANGHAI) Available bate N-bond Type In-bond Type In-bo		SHIPPER ADDRESS
Place of Delivery BTA BY BIC   CRANDALL, GA D2 May 24 07:00(CY) Place of Receipt I-MoRelAI, SHANGHAI, IAANGHAI Available Date D2 May 24 13:00   SHANGHAI, CHINA 201901     Comment In-bond Type In-bond Type		CARGO SERVICES (CHINA) LTD
ETA   02 May 24 07:00(CY)     Place of Receipt   SHANGHAI, SHANGHAI     Available Date   02 May 24 13:00     Est. General Order   In-bond Number     In-bond Number   CXX RAIL - APPALACHIAN REGIONAL PORT     8402 US HIGHWAY 411, NORTH CRANDALL, GA   TEL: 1     FRM & Code: LT37   FAX: 1     FIRM & Code: LT37   TOTAL AMOUNT DUE     CONTAINER#   TY   SEGUS 783799     D5   710 CT   4745.5 KGS     OBS USD 1.000   230.00 D5   2300.0     SEGUS 783799   D5   710 CT   4745.5 KGS     DESTINATION   Ocean Network Express (North America)   IAMT by CURI USD:3,220.00     IVIE SVC)   TEL:   844-413-6029   EMAIL:     EMAIL:   Nacount Network Express (North America)   US Payments -HSBC Bank USA, NA     Wire ABA No. 201001086 / ACH ABA No. # 022000020   A/C No. 000274665 S/ME Code: MEMDUS33     https://us.one-line.com   Htps://us.one-line.com/Payments     DetLiVERY ORDER / Submit directly to www.one-line.com   Htps://us.one-line.com/Payments     DetLiVERY ORDER / Submit directly to www.one-line.com   Htps://us.one-line.com/Payments     Dital Piece Count / 710 CT   Total W		2735 FUJIN ROAD, BAOSHAN DISTRICT,
Place of Receipt Available Date Est. General Order In-bond Type I.T. HUB   02 May 24 13:00   VAILABLE CONTAINER YARD CSX RAIL - APPALACHIAN REGIONAL PORT 8402 US HIGHWAY 411, NORTH CRANDALL, GA     TH: In-bond Type I.T. HUB   02 Way 24 13:00   CSX RAIL - APPALACHIAN REGIONAL PORT 8402 US HIGHWAY 411, NORTH CRANDALL, GA     TEL: 1   FAX: 1     FIRM & Code: L737   TOTAL AMOUNT DUE     CONTAINER#   TP   07Y   WGT   CH RATED AS   RATE PER COLLEC VILLE     SEGUS783799   5   710 CT   4745.5 KGS   055 USD   1.000   2300.00 D5   2300.00     DESTINATION   Ocean Network Express (North America) IVE SVC)   TEL: 844-413-6029 EMAIL: NA DeleveryOrders@one-line.com   DBark In Account No US Payments - USDC Bank USA, N.A With by COBI USB/3,220.00     DELIVERY ORDER], Submit directly to www.one-line.com   US Payments - USDC Bank USA, N.A With S/Us one-line.com/Payments   US Payments - USDC Bank USA, N.A With S/Us one-line.com/Payments     Purchase Order # Total Piece Count   710 CT   Total Weight: 4,745.500 KGS   Measure: 54.873 CBM     Customs Description   060858872 (TUBE DRAIN ASM FF) 239D6091P001 (TANK WATER) RUBBER SEAL BUSHING ID FAN IMPORTANT     IMPORTANT		SHANGHAI, CHINA 201901
Available Date Est. General Order In-bond Number In-bond Type I.T. HUB   22 May 24 13:00   AvaiLABLE CONTAINER YARD CSX RAIL-APPALACHIAN REGIONAL PORT 8402 US HIGHWAY 411, NORTH CRANDALL, GA     TEL: 1   FAX: 1     FIRM & Code: L737     CONTAINER# TP   OTY     SEGU5783799   D5     710   CT     Attable Date   OR     RESUSTRATION   Ocean Network Express (North America) (N71534AE     IVB SVC)   TEL: 844-413-6029     EMAIL:   NA Device Segue-sine.com     DELIVERY ORDER]   Submit directly to www.one-line.com     DELIVERY ORDER]   Submit directly to www.one-line.com     Total Piece Count   710 CT     Total Weight: 4.745.500 KGS   Measure: 54.873 CBM     Customs Description   0060858872 (TUBE DRAIN SFF) 239D6091P001 (TANK WATER) RUBBER SEAL BUSHING ID FAN IMPORTANT		
Est. General Order In-bond Number In-bond Number In-bond Type I.T. HUB     CSX RAIL - APPALACHIAN REGIONAL PORT 8402 US HIGHWAY 411, NORTH CRANDALL, GA     TEL: 1 FAX: 1 FIRM & Code: LT37     CONTAINER# TP SEAL# PU# OFT USD 1.000 2300.00 DS 2300.0 TOTAL AMOUNT DUE     CONTAINER# TP SEAL# PU# OFT USD 1.000 2300.00 DS 2300.0 CN71534AE     DESTINATION     DESTINATION     Coean Network Express (North America) CN71534AE     IM bit Difference     DESTINATION     Coean Network Express (North America) CN71534AE     DESTINATION     UB Bank In Account No US Payments - HISBC Bank USA, N.A Wire ABA No. 021001088 / ACH ABA No. # 022000020 A/C No. 000274666 / Swift Code:MRMDUS33 https://us.one-lina.com/Payments     Purchase Order # Total Piece Count 710 CT Total Weight : 4,745.500 KGS     Measure : 54.873 CBM Customs Description     IMPORTANT     IMPORTANT     IMPORTANT	-	
In-bood Number In-bood Type I.T. HUB   S402 US HIGHWAY 411, NORTH CRANDALL, GA     TEL: 1   FAX: 1     TEL: 1   FAX: 1     CONTAINER#   TP     QIT   WGT     CHC   RATE DAMOUNT DUE     CONTAINER#   TP     QIT   VIII     SEGU5783799   DS     QIT   VIIII     VIIII   Container     VIIIII   Container     VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
In-bond Type I.T. HUB     TEL: 1   FAX: 1     TOTAL AMOUNT DUE     CONTAINER# TP   GTY   WGT   CRE RATED AS RATE PER COLLEC     CONTAINER# TP   GTY   WGT   COLLEC     CONTAINER# TP   GTY   TOTAL AMOUNT DUE     SECUS783799 DS   CTIO CT   4745.55 KGS   OBS USD 1.000   920.00 40 920.00   MIT     DESTINATION   OCcean Network Express (North America)   IMMT by CURI USD:3,220.00     IMATE: 844-413-6029   EMAIL: NA.DelveyOrders@one-line.com     DESTINATION   USP Symmetrix - MSBC Bank USA, NA     Wire ABA NO. 021		
I.T. HUB   TEL: 1   FAX: 1     CONTAINER# TP   OTY   WGT   CHG   RATED AS   RATE   PER   COLLECT     SEGU5783799   D5   OT   TO   TO   2300.00 D5   2300.00   2300.00 J2   2300.		8402 US HIGHWAY 411,, NORTH CRANDALL, GA
FIRM & Code : L737       CONTAINER#     TP     QTY     WGT     CHG RATED AS     RATE PER     COLLEC       SEGU5783799     p5     710 CT     4745.5 KGS     OFT     USD     1.000     2300.00 D5     2300.0       SEGU5783799     p5     710 CT     4745.5 KGS     OFT     USD     1.000     920.00 40     920.0       Mark     by CURJ USD: 3.220.00     I.000     920.00 40     920.0     920.0       DESTINATION     Ocean Network Express (North America)     IAWT by CURJ USD: 3.220.00     IAWT by CURJ USD: 3.220.00       IVIS SVC1     TEL:     844-413-6029     IAWT by CURJ USD: 3.220.00     IAWT by CURJ USD: 3.220.00       IVIS SVC1     TEL:     844-413-6029     ISMI VISON IN CORENCIDES (South America)     ISPayments - HSBC Bank USA, N.A       IVIEASE Order #     INADEliveryOrders@one-line.com     ISPayments - HSBC Bank USA, N.A     Vire ABA No. 021001088 / ACH ABA No. # 02200020 A/ AC No. 000274666 / Swift Code:/MRNDUS33     Ittps://us.one-line.com/Payments       DELIVERY ORDER     Submit directly to www.one-line.com     Measure : 54.873 CBM       Customs Description     0060858872 (TUBE DRAIN ASM FF) 23906091P001 (TANK WATER) RUBBER		
CONTAINER#     IP     QTY     WGT     CHG     RATED     AS     RATE     PER     COLLECT       SEGU5783799     D5     710     CT     4745.5     KGS     OBS     USD     1.000     2300.00     D5     2300.0       SEGU5783799     D5     710     CT     4745.5     KGS     OBS     USD     1.000     2300.00     920.00     40     920.00     9		
CONTAINER#     IP     SEAL#     PU#     OFT     USD     1.000     2300.00 D5     2300.0     320.0     <		
SEGUS 783799     DS     FU#     OFT     USD     1.000     2300.00 D5     2300.0     920.00 40     920.00 </th <th></th> <th>CHG RATED AS RATE PER COLLEC</th>		CHG RATED AS RATE PER COLLEC
DESTINATION   Ocean Network Express (North America)     //B SVC]   TEL:     844-413-6029     EMAIL:     TRAFFIC]     EMAIL:     Number of the second s	SEAL# PU#	
DESTINATION   Ocean Network Express (North America)     IVB SVC]   TEL:   844-413-6029     EMAIL:   US Payments - HSBC Bank USA, N.A     Wire ABA No. 021001088 / ACH ABA No. # 022000020     A/C No. 000274666 / Swift Code:MRMDUS33     IDELIVERY ORDER]   Submit directly to www.one-line.com     Purchase Order #   Ittps://us.one-line.com/Payments     Total Piece Count   710 CT   Total Weight : 4,745.500 KGS   Measure : 54.873 CBM     Customs Description   0060858872 (TUBE DRAIN ASM FF) 239D6091P001 (TANK WATER) RUBBER SEAL BUSHING ID FAN     IMPORTANT		OBS USD 1.000 920.00 40 920.0
I//B SVC]   TEL:   844-413-6029     EMAIL:   IX Payments - HSBC Bank USA, N.A     (TRAFFIC]   TEL:   844-413-6029     EMAIL:   NA.DeliveryOrders@one-line.com   US Payments - HSBC Bank USA, N.A     (DELIVERY ORDER]   Submit directly to www.one-line.com   Wire ABA No. 021001088 / ACH ABA No. # 022000020     A/C No. 000274666 / Swift Code:MRMDUS33   https://us.one-line.com/Payments     Purchase Order #   Total Weight : 4,745.500 KGS   Measure : 54.873 CBM     Customs Description   0060858872 (TUBE DRAIN ASM FF) 239D6091P001 (TANK WATER) RUBBER SEAL BUSHING ID FAN     IMPORTANT		
I//B SVC]   TEL:   844-413-6029     EMAIL:   IX Payments - HSBC Bank USA, N.A     (TRAFFIC]   TEL:   844-413-6029     EMAIL:   NA.DeliveryOrders@one-line.com   US Payments - HSBC Bank USA, N.A     (DELIVERY ORDER]   Submit directly to www.one-line.com   Wire ABA No. 021001088 / ACH ABA No. # 022000020     A/C No. 000274666 / Swift Code:MRMDUS33   https://us.one-line.com/Payments     Purchase Order #   Total Weight : 4,745.500 KGS   Measure : 54.873 CBM     Customs Description   0060858872 (TUBE DRAIN ASM FF) 239D6091P001 (TANK WATER) RUBBER SEAL BUSHING ID FAN     IMPORTANT	DESTINATION Ocean Network Express (North America)	-
EMAIL:   US Payments - HSBC Bank USA, N.A     [TRAFFIC]   TEL: 844-413-6029     EMAIL: NA.DeliveryOrders@one-line.com   US Payments - HSBC Bank USA, N.A     [DELIVERY ORDER]   Submit directly to www.one-line.com     Purchase Order #   Image: State of the st		Bank In Account No
[IRAFFIC]   IEL: 844-413-6029     EMAIL: NA.DeliveryOrders@one-line.com     [DELIVERY ORDER]     Submit directly to www.one-line.com     Purchase Order #     Total Piece Count   710 CT     Total Weight : 4,745.500 KGS     Customs Description   0060858872 (TUBE DRAIN ASM FF) 239D6091P001 (TANK WATER) RUBBER SEAL BUSHING ID FAN     IMPORTANT		
EMAIL: MA.DeliveryOrders@one-line.com     [DELIVERY ORDER]     Submit directly to www.one-line.com     Purchase Order #     Total Piece Count     710 CT   Total Weight : 4,745.500 KGS     Measure : 54.873 CBM     Customs Description   0060858872 (TUBE DRAIN ASM FF) 239D6091P001 (TANK WATER) RUBBER SEAL BUSHING ID FAN     IMPORTANT     * SEE ATTACHED RIDER *		
IDELIVERY ORDER]   Submit directly to www.one-line.com     Purchase Order #   https://us.one-line.com/Payments     Total Piece Count   710 CT   Total Weight : 4,745.500 KGS   Measure : 54.873 CBM     Customs Description   0060858872 (TUBE DRAIN ASM FF) 239D6091P001 (TANK WATER) RUBBER SEAL BUSHING ID FAN     IMPORTANT     * SEE ATTACHED RIDER *		
Purchase Order #		
Customs Description 0060858872 (TUBE DRAIN ASM FF) 239D6091P001 (TANK WATER) RUBBER SEAL BUSHING ID FAN IMPORTANT * SEE ATTACHED RIDER *	Purchase Order #	
* SEE ATTACHED RIDER *	<b>.</b>	
* SEE ATTACHED RIDER *	Customs Description 0060858872 (TUBE DRAIN ASM FF) 239	D6091P001 (TANK WATER) RUBBER SEAL BUSHING ID FAN
	IMPO	RTANT
	* SEE ATTACH	ED RIDER *
	Remark :	



## **ARRIVAL NOTICE ( RIDER )**

B/L No. : ONEYSH3FU1764500

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

## 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

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