

## **ARRIVAL NOTICE**

| Suite 400   | vay  |                     |   |   |                         |                 |   |  |  |    |  |  |  |
|---|--|---------------------|---|---|-------------------------|-----------------|---|--|--|----|--|--|--|
| Arrival Vessel : ONE  | MUNCHEN 036E   |                     |   | Flag : PA   | O/BL Required :         | No              |   |  |  |    |  |  |  |
|   | TPED61820500   | Seawaybill          |   |   |                         |                 |   |  |  |    |  |  |  |
|   |  |                     |   |   |                         |                 |   |  |  |    |  |  |  |
| HAIER US APPLIANCE SOLUTIONS INC.   |  |                     | EXPEDITORS - LOUISVILLE   |   |                         |                 |   |  |  |    |  |  |  |
| (EIN #81-1692501)<br>4000 BUECHEL BANK RD   |  |                     | (EIN # 91-1069248)<br>4801 COMMERCE CROSSINGS   |   |                         |                 |   |  |  |    |  |  |  |
| LOUISVILLE, KY 40225  |  |                     | LOUISVILLE, KY 40229 NP>  |   |                         |                 |   |  |  |    |  |  |  |
|   |  |                     |   |   |                         |                 |   |  |  |    |  |  |  |
| Port of Discharging SAVANNAH, GA(FIRMS :L737)<br>ETA 08 Nov 23 16:30<br>ETB 10 Nov 23 07:00<br>Place of Delivery CRANDALL, GA |  |                     | SHIPPER ADDRESS<br>GSLIDE CORPORATION<br>1F., NO.2-5, SHANZIHBIAN, TAMSUI DI<br>STRICT, NEW TAIPEI CITY 25150, TAIW |   |                         |                 |   |  |  |    |  |  |  |
|   |  |                     |   |   |                         |                 | ETA 17 Nov 23 01:00(CY)<br>Place of Receipt KEELUNG |  |  | AN |  |  |  |
|   |  |                     |   |   |                         |                 | •   |  |  |    |  |  |  |
|   |  |                     |   |   |                         |                 | Available Date                                      |  |  |    |  |  |  |
| Est. General Order  |  |                     | CSX RAIL - APPALACHIAN REGIONAL PORT<br>8402 US HIGHWAY 411,, NORTH CRANDALL, GA                                    |   |                         |                 |   |  |  |    |  |  |  |
| In-bond Number<br>In-bond Type  |  |                     | 0402 03 HIGH  | WAT 411,, NO  | KTH CRANDALL, GA        |                 |   |  |  |    |  |  |  |
| I.T. HUB  |  |                     | TEL : 1 FAX : 1   |   |                         |                 |   |  |  |    |  |  |  |
|   |  |                     | FIRM & Code: L737   |   |                         |                 |   |  |  |    |  |  |  |
|   |  | WOT                 |   |   | AMOUNT DUE              |                 |   |  |  |    |  |  |  |
|   | Y<br>AL#   | WGT<br>PU#          |   | ED AS   | RATE PER                | COLLEC          |   |  |  |    |  |  |  |
| 156   |  | 15316 KGS           | OFT USD<br>OBS USD  | 1.000<br>1.000  | 2450.00 D4<br>800.00 40 | 2450.0<br>800.0 |   |  |  |    |  |  |  |
|   | 16189A   | 10010 1100          | [AMT by CUR] U  |   | 000.00 10               | 000.0           |   |  |  |    |  |  |  |
|   |  |                     |   |   |                         |                 |   |  |  |    |  |  |  |
|   |  | ess (North America) | _   |   |                         |                 |   |  |  |    |  |  |  |
| [I/B SVC] TEL   | VC] TEL: 844-413-6029<br>EMAIL:                      |                     |   | Bank In Account No  |                         |                 |   |  |  |    |  |  |  |
|   |  |                     | US Payments - HSBC Bank USA, N.A  |   |                         |                 |   |  |  |    |  |  |  |
| EMAIL: NA.DeliveryOrders@one-line.com   |  |                     | Wire ABA No. 021001088 / ACH ABA No. # 022000020  |   |                         |                 |   |  |  |    |  |  |  |
| EMA   | [DELIVERY ORDER] Submit directly to www.one-line.com |                     |   | A/C No. 000274666 / Swift Code:MRMDUS33<br>https://us.one-line.com/Payments |                         |                 |   |  |  |    |  |  |  |
|   |  |                     |   | -line.com/Payme   | nts                     |                 |   |  |  |    |  |  |  |
|   |  |                     |   |   |                         |                 |   |  |  |    |  |  |  |
| DELIVERY ORDER] Sub   | 568 CT Total   | Weight : 15,316.000 | KGS   | Mea   | asure : 27.506 CBM      |                 |   |  |  |    |  |  |  |
| DELIVERY ORDER] Sub   Purchase Order # Integration   Total Piece Count 1,   | 568 CT Total<br>RAWER SLIDES                         | Weight : 15,316.000 | KGS   | Меа   | asure : 27.506 CBM      |                 |   |  |  |    |  |  |  |
| DELIVERY ORDER] Sub   Purchase Order # Integration   Total Piece Count 1,   |  | -                   | KGS<br>PRTANT   | Mea   | asure : 27.506 CBM      |                 |   |  |  |    |  |  |  |



## **ARRIVAL NOTICE ( RIDER )**

B/L No. : ONEYTPED61820500

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

## 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