

## **ARRIVAL NOTICE**

Port of Discharging ETA         SAVANNAH, GA(FIRMS :L737)         SHIPPER ADDRESS           ETA         16 Jan 24 07:00         WELL SHIN TECHNOLOGY CO., LTD.           Place of Delivery ETA         SAVANNAH, GA         NO. 196 XINHU 3RD RD, NEIHU DISTRICT           Place of Receipt Available Date         16 Jan 24 13:00(CY)         TAICHUNG CITY           Available Date         16 Jan 24 19:00         GARDEN CITY TERMINAL           Est. General Order         31 Jan 24 19:00         GARDEN CITY TERMINAL           In-bond Number         Not Applicable         Not Applicable           I.T. HUB         Not Applicable         TEL: 912-963-5526         FAX : 1           FIRM & Code : L737         TOTAL AMOUNT DUE         COLLEC           CONTAINER#         PP         QTY         WGT         CHG         RATED AS         RATE PER         COLLEC           TEMU0 658661         D2         800 CT         10460 KGS         OFT         USD 1.000         400.00 20         400.0           PESTINATION         Ocean Network Express (North America)         IAWT by CUR] USD: 1,820.00         IAWT by CUR] USD: 1,820.00         IAWT by CUR] USD: 1,820.00				Do Not Donk					
State 400 Arrival Vasuel: HYUNDA AMBITION 038E B.N.: ONEYTPED78069400       Flag: LR       O/BL Required : No         Marker US APPLAINCE SOLUTION INC. 0008 BUECHEL BANK RD LOUISVILLE, KY 4001 COMMERCE CROSSINGS LOUISVILLE, KY 40220 USA. TEL: 502-452-3009 VPPLIANCES CN>       EXPEDITORS-LOUVISVILLE 4001 COMMERCE CROSSINGS LOUISVILLE, KY 40220 USA. TEL: 502-457-700 FAX: 502-367-6788 E-MAIL: NP>         Port of Discharging ETA [16] an 24 02:00 FTA [16] an 24 19:00 FTA [16] an 24 19:00	-	•	a) - Customer Service	LDO NOT REPL	Y]				
Arrival Vessel: HYUNDAI AMBITION 038E     Flag: LR     O/BL Required : No       BUN0: ONEYTECT/0806400     Seawaybill     NOTIFY ADDRESS       AVER US APPLIANCE SOLUTIONS INC.     EXPEDITORS-LOUISVILLE,       MOD BUECHEL BANK RD LOUISVILLE, KY     4001 COMMERCE CROSSINGS LOUISVILLE,       MU225 U.S.A. TEL: 502-367-6700     FAX: 502-367-6788 E-MAIL: NP>       Port of Discharging     SAVANNAH, GA(FIRMS 1.737)     SHIPPER ADDRESS       ETA 16 Jan 24 07:00     WELL SHIN TECHNOLOGY CO., LTD.       NO. 198 Cond Dalivery     SAVANNAH, GA       ETA 16 Jan 24 07:00     NO. 198 XINHU 3RD RD. NEHU DISTRICT       Araitable Date 16 Jan 24 13:000     CARDEN CITY TERMINAL       Available Date 16 Jan 24 19:000     CARDEN CITY TERMINAL       Est. General forder 31 Jan 24 19:000     CARDEN CITY TERMINAL       In-bond Numbar     Not Applicable       I.T. HUB     Not Applicable       I.T. HUB Not Applicable     TEL: 912-963-5526       I.T. HUB Not Applicable     CHG       RAFED, Z. 200     CH 000 COT       BSWCI     TEL: 844-413-6029       EMAIL:     RAFED & SCOLUS CON       DELVERTY ORDER Submit directly to www.one-line.com       Victhase Order M       DUVICES RAGE       MALE     SOLO CT       Text Selec Bark In Account No       US Payments -HISEC Bark USA, NA       Wire	•	vay							
BL.No: ONEYTPED78068400     Seawaybill       MIER US APPLIANCE SOLUTIONS INC.     EXPEDITORS-LOUISVILLE       4001 BUECHEL BANK RD LOUISVILLE, KY     4501 COMMERCE CROSSINGS LOUISVILLE,       40225 U.S.A.T.E.: 502-452-3809     FAX: 502-367-6708       PPLIANCES. CN>     FAX: 502-367-6708       Port of Discharging     SAVANNAH, GA       ETB 16 Jan 24 07:00     FAX: 502-367-6708       Piace of Borivery SAVANNAH, GA     ETA 16 Jan 24 10:00       ETA 16 Jan 24 13:00(CY)     Piace of Receipt TAICHUNG CITY       Available Date 16 Jan 24 19:00     Est. General Order       Est. General Order     31 Jan 24 19:00       Est. General Order     31 Jan 24 19:00       In-bond Number, Not Applicable     THUB       I.T. HUB     Not Applicable       I.T. HUB     PU#       OPT UND 1.000     1.000       IB 302     29:000-20       YezHU0658661     20       Dial Mumber Not Applicable     ITH 4 Save Collage       II. HUB     PU#       OPT UND 1.000     1.000       IB SVCI     TEL: 844-413-6029       EMAIL:     MADelweyOrders@one-line.com       PU/F     OPT UND 1.000       IB SVCI     TEL: 844-413-6029       EMAIL:     MaDelweyOrders@one-line.com       PU/F     OPT UNI 0000 KGS       Mark by CIRJ U			)38F		Flag ·	IR	O/BL Required ·	No	
CONSIGNCE ADDRESS         NOTIFY ADDRESS           MAIER US APPLIANCE SOLUTIONS INC.         COMBUCHE BANK RD. LOUISVILLE, KY         4801 COMMERCE CROSSINGS LOUISVILLE, KY           MODE BUECHEL BANK RD. LOUISVILLE, KY         4801 COMMERCE CROSSINGS LOUISVILLE, KY 40225 U.S. A. TEL: 502-367-6700         FAX: 502-367-6788 E-MAIL: NP>           Port of Discharging         SAVANNAH, GA(FIRMS 1.737)         ETA 16 Jan 24 02:00         FAX: 502-367-6788 E-MAIL: NP>           Port of Discharging         SAVANNAH, GA(FIRMS 1.737)         ETA 16 Jan 24 02:00         NO. 199 XINHU 3RD RD, NEIHU DISTRICT           TALE General Order 31 Jan 24 19:00         Est. General Order 31 Jan 24 19:00         GARDEN CITY TERMINAL           In-bond Typo         Not Applicable         TT. HUB         Vict Applicable           In-bond Typo         Not Applicable         CH         FIRM 8 Code: L737           TEMU0.6538.611         2         900 CT         104560 XGS         OST USD 1.000         1420.00 D2         1420.1           Bark In Account No         USS 0100 1.000 1420.00 D2         1420.1         1000.1         1420.00 D2         1420.1           INFORMALL:         Not Applicable         INF brownerses (North America)         Bark In Account No         USS 0100 1.000 1420.00 D2         1420.1           INF brownerses         EMAIL: NA Delavelyoexesingione-sime com         ABark In Account No <td></td> <td></td> <td>i lag i</td> <td></td> <td>C/DE Roquirou .</td> <td></td>			i lag i		C/DE Roquirou .				
B00 BUECHEL BANK RD LOUISVILLE, KY 4022 SU S. A. TEL: 502-367-6700         POLLANCES, CN>         Port of Discharging SAVANNAH, GA ETA 16 Jan 24 02:00 ETH 16 Jan 24 02:00 ETH 16 Jan 24 02:00 ETH 16 Jan 24 03:00 ETA 16 Jan 24 13:00 ETA 19:00 ETA 19:00 E		NOTIFY ADDRESS							
40225 U.S.A. TEL: 502-452-3809       KY 40229 U.S.A. TEL: 502-367-6708         MPPLIANCES. CNP       FX 16 Jan 24 02:00         FX 16 Jan 24 02:00       FX 16 Jan 24 02:00         FX 16 Jan 24 02:00       FX 16 Jan 24 02:00         FX 16 Jan 24 03:00(CY)       Place of Receipt TAICHUNG CITY         Available Date 16 Jan 24 19:00       FX 16 Jan 24 19:00         Est. General Order       31 Jan 24 19:00         In-bond Number Not Applicable       Stan 24 19:00         I.T. HUB       Not Applicable         I.T. HUB       Not Applicable         TAT HEL S02-452.58661       20 800 C2         CONTAINER#       TP         SEESTIMATION       Ocean Network Express (North America)         HB SVC)       TEL:       844-413-6029         TRAFFIC       TEL:       84-413-6029         TRAFFIC       TEL:       84-413-6029         TRAFFIC       TEL:       84-413-6029         TRAFFIC       TEL:       84-413-6029         TRAFFIC       TEL:       84-413-6029 <td>HAIER US APPLIANCE</td> <td colspan="5">EXPEDITORS-LOUISVILLE</td>	HAIER US APPLIANCE	EXPEDITORS-LOUISVILLE							
PPLIANCES. CN>       FAX: 502-367-6788 E-MAIL: NP>         Port of Discharging ETA 16 Jan 24 02:00 ETA 16 Jan 24 02:00 ETA 16 Jan 24 02:00 ETA 16 Jan 24 03:00(CY) Place of Roceipt TAICHUNG CITY Available Date 16 Jan 24 19:00 Ets: General Order 31 Jan 24 19:00 Ets: General Order 31 Jan 24 19:00 Ets: General Order 31 Jan 24 19:00 Ets: General Order 16 Jan 24 19:00 Ets: Science I Order 16 Jan 24 19:00 Ets: 17 HUB Not Applicable Ets: 912-963-5526 Ets: 737 Cont AMOUNT DUE Ets: 912-963-5526 Ets: 911.000 1420.00 D2 1420.00 Ets: 911.000 1420.00 D2 1420.00 Ets: 911.000 1420.00 D2 1420.00 Ets: 911.000 1420.00 D2 1420.00 Ets: 911.000 1420.00 D2 1420.00 Ets: 911.000 1420.00 D2 1420.00 Ets: 912 Ets: 912-963-5526 Ets: 912 Ets: 912-963	4000 BUECHEL BANK R	4801 COMMERCE CROSSINGS LOUISVILLE,							
Port of Discharging ETA 16 Jan 24 02:00 ETB 16 Jan 24 02:00 ETB 10 Jan 24 02:00 20 Jan 20 Ja	40225 U.S.A. TEL: 502-4	KY 40229 U.S.A. TEL: 502-367-6700							
ETT       16 Jan 24 02:00 ETS       WELL SHIN TECHNOLOGY CO., LTD. NO. 196 XINHU 3RD RD, NEHHU DISTRICT         Place of Delivery (SAVANNAH, GA ETA 16 Jan 24 13:00(CY)       No. 196 XINHU 3RD RD, NEHHU DISTRICT         TAIGE of Receipt I AICHUNG CITY       Available Date 16 Jan 24 19:00       CARDEN CITY TERMINAL         Est. General Order 31 Jan 24 19:00       GARDEN CITY TERMINAL       CARDEN CITY TERMINAL         In-bond Type [Not Applicable I.T. HUB       Not Applicable       TAICH Applicable         I.T. HUB       Not Applicable       TOTAL AMOUNT DUE         Container# TP       OTY       WGT       Cef Caratteb As         RESTINATION       Ocean Network Express (North America)       RATE bas No. # 02200020         IR SVC]       EMAIL:       10:460 XGS       Ces VISD 1.000       400.00 20       400.0         RAFE VER ORDER Submit direcity to www.one-line.com       Eark In Account NO       US Payments - HSBC Bank USA, NA       Wre ABA No. # 02200020         Vire ABA No. 20210008/ ACH ABA No. # 02200020       AC No. 000274666 / Swith Code-MRMDUS33       http://us.one-line.com/Payments         Detriber V ORDER       Submit direcity to www.one-line.com       Important       Important         Nurchase Order #       300 CT       Total Weight: 10,460.000 KGS       Measure : 21.680 CBM         Outhase Order #       BOU CT       Total Weight: 10,460.000	APPLIANCES. CN>	FAX: 502-367-6788 E-MAIL: NP>							
ETT       16 Jan 24 02:00 ETS       WELL SHIN TECHNOLOGY CO., LTD. NO. 196 XINHU 3RD RD, NEHHU DISTRICT         Place of Delivery (SAVANNAH, GA ETA 16 Jan 24 13:00(CY)       No. 196 XINHU 3RD RD, NEHHU DISTRICT         TAIGE of Receipt I AICHUNG CITY       Available Date 16 Jan 24 19:00       CARDEN CITY TERMINAL         Est. General Order 31 Jan 24 19:00       GARDEN CITY TERMINAL       CARDEN CITY TERMINAL         In-bond Type [Not Applicable I.T. HUB       Not Applicable       TAICH Applicable         I.T. HUB       Not Applicable       TOTAL AMOUNT DUE         Container# TP       OTY       WGT       Cef Caratteb As         RESTINATION       Ocean Network Express (North America)       RATE bas No. # 02200020         IR SVC]       EMAIL:       10:460 XGS       Ces VISD 1.000       400.00 20       400.0         RAFE VER ORDER Submit direcity to www.one-line.com       Eark In Account NO       US Payments - HSBC Bank USA, NA       Wre ABA No. # 02200020         Vire ABA No. 20210008/ ACH ABA No. # 02200020       AC No. 000274666 / Swith Code-MRMDUS33       http://us.one-line.com/Payments         Detriber V ORDER       Submit direcity to www.one-line.com       Important       Important         Nurchase Order #       300 CT       Total Weight: 10,460.000 KGS       Measure : 21.680 CBM         Outhase Order #       BOU CT       Total Weight: 10,460.000		i							
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Place of Delivery ETA 16 Jan 24 13:00(CY)       SAVANNAH, GA ETA 16 Jan 24 13:00(CY)         Place of Recisit TAICUNNS CITY       Available Date 16 Jan 24 19:00       SAVANAH, GA         Set, General Order 31 Jan 24 19:00       GARDEN CITY TERMINAL Applicable In-bond Type Not Applicable       AVAILABLE CONTAINER YARD GARDEN CITY TERMINAL 2 MAIN STREET, GATE 4, GARDEN CITY, GA         In-bond Type In-bond Ty									
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Place of Roceipt Available Date In-bond Type In-bond									
Available Date Est. General Order # In-bond Number In-bond Type I.T. HUB Not Applicable I.T. HUB Not Applicable       Available CONTAINER YARD GARDEN CITY TERMINAL 2 MAIN STREET, GATE 4., GARDEN CITY, GA         CONTAINER# IT       IT       OTY       WGT SEAL#       CHC       RATED AS       RATE       PER       COLLEC COLLEC         CONTAINER# IT       IT       OTY       WGT SEAL#       CHC       RATED AS       RATE       PER       COLLEC         CONTAINER# IT       IT       SOO CT       10460 KGS       OFT       USD       1.000       1420.000       20       400.00       20       400.00         PEMU0658661       D2       SOO CT       10460 KGS       OBS       USD       1.000       1420.00       COLLEC         VB SVC)       TEL:       844-413-6029       EMAIL:       EMAIL:       NA DeliveryOrders@one-line.com       US Payments - HSBC Bank USA, NA Wire ABA No. 021001088 / ACH ABA No. # 022000020 AC No. 00274666 / Swift Code:MRMDUS33 https://us.one-line.com/Payments         Optichaes Order # Ordel Piece Count Sustoms Description       B00 CT       Total Weight: 10.460.000 KGS       Measure : 21.680 CBM         Use Attached Riber       IMPORTANT       IMPORTANT			. ,						
Est. General Order In-bond Number In-bond Number I.T. HUB       31 Jan 24 19:00 Not Applicable       GARDEN CITY TERMINAL 2 MAIN STREET, GATE 4, GARDEN CITY, GA         In-bond Type I.T. HUB       Not Applicable       TEL: 912-963-5526       FAX: 1         FIRM & Code: L737       TOTAL AMOUNT DUE         CONTAINER#       TP       GTY       WGT       CHG         SEAL#       PU#       OFT       USD       1.000       1420.00 D2       1420.0         TEMU0658661       D2       BOO CT       0460 KGS       OFS       USD       1.000       400.00 20       400.0         WB SVC)       TEL:       844-413-6029       GAR II:       US Payments - HSBC Bank USA, N.A       US Payments - HSBC Bank USA, N.A         Wire ABA No. 021001088 / ACH ABA No. # 022000020       AC No. 000274666 / Swift Code:MRIDUS33       https://us.one-line.com/Payments         DELIVERY ORDER] Submit directly to www.one-line.com       HDPORTANT       IMPORTANT         IMPORTANT	-								
In-bond Number In-bond Type I.T. Hub       Not Applicable Not Applicable       2 MAIN STREET, GATE 4, GARDEN CITY, GA         THEL: 912-963-5526       FAX: 1         CONTAINER#       TP       OTV       WGT         CONTAINER#       TP       OTV       WGT       CONTAINER#         VESTINATION       00 CT       10460 KGS       OFT       USD       1.000       1420.00 D2       1420.0         VESTINATION       Ocean Network Express (North America)       OFT       USD       1.000       400.00 20       400.0         WIS SVC]       TEL:       844-413-6029       EMAIL:       HIM by CORJ USD:1,820.00       IAMIN by CORJ USD:1,820.00         VIR ABAL       EMAIL:       No. DeveryOrders@one-line.com       US Payments - HSBC Bank USA, N.A.       Wire ABA No. 021001088 / ACH ABA No. 4 02200020 AC No. 000274666 / Swift Code.MIRMDUS33 https://us.one-line.com/Payments         DELIVERY ORDER; Submit directly to www.one-line.com       Https://us.one-line.com/Payments       Measure : 21.680 CBM         Customs Description       POWER SUPPLY CORD SETS       IMPORTANT									
In-bond Type Not Applicable         TEL: 912-963-5526 FAX: 1         TITAL AMOUNT DUE         CONTAINER# Tr OTTL AMOUNT DUE         ONTAINER# Tr OTTL AMOUNT DUE         ONTAINER# Tr OTTL AMOUNT DUE         CONTAINER# Tr OTTL AMOUNT DUE         ONTAINER# Tr OTTL AMOUNT DUE         ONTAINER# Tr OTTL AMOUNT DUE         ONTAINER# Tr OTTL AMOUNT DUE         CONTAINER# Tr OTTL AMOUNT DUE         DESTINATION         NUM OSS861 D2         MOTA AMOUNT DUE         DESTINATION         USB 0.00         MAL: NA-deverychores (North America)         IMPORTANT         DELISENT OCCEAN Network Express (North America)         US Payments - HSBC Bank USA, N.A         Wire ABA No. 021001088 / ACH ABA No. # 022000020         A/C No. 00274666 / Swft Code: MRMDUS33         https://us.one-ine.com/Paym									
TEL: 912-963-6526 FAX: 1 FIRM & Code: L737         TOTAL AMOUNT DUE         CONTAINER* IT       OFT WGT CHE RATED AS RATE PER COLLEC SEAL# PU# OFT USD 1.000 1420.00 D2 1420.0         TOTAL AMOUNT DUE         CONTAINER* IT       SEAL# PU# OFT USD 1.000 1420.00 D2 1420.0         TOTAL AMOUNT DUE         CONTAINER* IT       SEAL# PU# COLLEC         TOTAL AMOUNT DUE         TOTAL AMOUNT DUE         DET USD 1.000 1420.00 D2 1420.0         TERM 0658661 D2 BO CT TO4460 KGS       CHE USD 1.000 400.00 20 400.0         MAT by CURJ USD: 1.820.00         MAT by CURJ USD: 1.820.00         Bank In Account No         US Payments - HSBC Bank USA, N.A         Wire ABA No. 021001088 / CH ABA No. # 022000020         MAC No. 000274666 / Swift Code: MRMDUS33         DELIVERY ORDER] Submit directly to www.one-line.com         Divertage Order #         OPWER SUPPLY CORD SETS         IMPORTANT         SEE ATTACHED RIDER *					, 0,	_ ,,, 0,			
CONTAINER#         TP         CIT         WGT         CHG         RATED         AS         RATE         PER         COLLEC           CONTAINER#         TP         CIT         WGT         CHG         RATED         AS         RATE         PER         COLLEC           TEMU0658861         D2         800 CT         10460 KGS         OBS         USD         1.000         1420.00 D2         1420.0           TEMU0658861         D2         W456861A         OBS         USD         1.000         400.00 20         400.0           LAWT by CUR]         USD:1,820.00         IAWT by CUR]         USD:1,820.00         IAWT by CUR]         USD:1,820.00           DESTINATION         Ocean Network Express (North America)         IAWT by CUR]         USD:1,820.00         IAWT by CUR]         USD:1,820.00           NB SVC]         TEL:         844-413-6029         USD         IAWT by CUR]         US Paynets -HSE CBank USA, NA         Wire ABA No.021001088 / ACH ABA No. # 022000020         AC No. 00274666 / Swith Code:MRMDUS33         NLtps://us.one-line.com/Payments           DELIVERY ORDER J         Submit directly to www.one-line.com         POWER SUPPLY CORD SETS         Measure : 21.680 CBM           Customs Description         POWER SUPPLY CORD SETS         MPORTANT         IMPORTANT					TEL: 912-963-5526 FAX: 1				
CONTAINER#         TP         QTY         WGT         CHG         RATED AS         RATE         PER         COLLEC           TEMU0658661         D2         800 CT         10460 KGS         OFT USD         1.000         400.00 20         400.0           TEMU0658661         D2         800 CT         10460 KGS         OBS         USD         1.000         400.00 20         400.0           TW456861A         Image: Contract of the second seco									
CONTAINER#         IP         SEAL#         PU#         OFT         USD         1.000         1420.00 D2         1420.0           TEMU0658661         D2         800 CT         10460 KGS         OBS         USD         1.000         400.00 20         400.0           DESTINATION         Ocean Network Express (North America)         IAMT by CURJ USD:1.820.00         IAMT by CURJ USD:1.820.00           DESTINATION         Ocean Network Express (North America)         IAMT by CURJ USD:1.820.00         IAMT by CURJ USD:1.820.00           M/B SVC]         TEL:         844-413-6029         IAMT by CURJ USD:1.820.00         IAMT by CURJ USD:1.820.00           ITRAFFIC]         TEL:         844-413-6029         US Payments - HSBC Bank USA, N.A         Wire ABA No. 021001088 / ACH ABA No. # 022000020           DELIVERY ORDER]         Submit directly to www.one-line.com         INT by://us.one-line.com/Payments         INT by://us.one-line.com/Payments           Purchase Order #         800 CT         Total Weight : 10,460.000 KGS         Measure : 21.680 CBM           Customs Description         POWER SUPPLY CORD SETS         IMPORTANT           IMPORTANT			WOT			OTAL AMO			
Destination         Ocean Network Express (North America)         Obs USD 1.000         400.00 20         400.0           W456861A         Image: Stream of the			-	1					
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DESTINATION       Ocean Network Express (North America)         //B SVC]       TEL:       844-413-6029         EMAIL:       Bank In Account No         US Payments - HSBC Bank USA, N.A         Wire ABA No. 021001088 / ACH ABA No. # 022000020         A/C No. 00274666 / Swift Code:/MRMDUS33         https://us.one-line.com/Payments         Purchase Order #         Otal Piece Count       800 CT         Otal Piece Count       800 CT         POWER SUPPLY CORD SETS         Important         IMPORTANT			10100 100	]			100.00 20	100.0	
DELIVERY ORDER]       Submit directly to www.one-line.com         Purchase Order #       https://us.one-line.com/Payments         Total Piece Count       800 CT       Total Weight : 10,460.000 KGS       Measure : 21.680 CBM         Customs Description       POWER SUPPLY CORD SETS       IMPORTANT         * SEE ATTACHED RIDER *	[I/B SVC] TEL: EMA [TRAFFIC] TEL:	: 844-413-602 NL: : 844-413-602	9 9	US Payment	is - HSBC B	ank USA,			
Purchase Order #				A/C No. 000274666 / Swift Code:MRMDUS33					
Total Weight : 10,460.000 KGS       Measure : 21.680 CBM         Customs Description       POWER SUPPLY CORD SETS         IMPORTANT         * SEE ATTACHED RIDER *	• • •	https://us.on	e-line.com/F	Payments					
Customs Description POWER SUPPLY CORD SETS IMPORTANT * SEE ATTACHED RIDER *		0 CT Total	Weight : 10 460 000 P	 (GS		Measur	re · 21 680 CBM	J	
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* SEE ATTACHED RIDER *				RTANT					
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## **ARRIVAL NOTICE ( RIDER )**

B/L No. : ONEYTPED78069400

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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

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