

## **ARRIVAL NOTICE**

|   | nress (North Ameri   | ca) - Customer Service | Do Not Rei                                       | olvl   |         |                |         |  |
|---|--|------------------------|--|--|---------|----------------|---------|--|
| 8730 Stony Point P  |  |                        |  | 2.71   |         |                |         |  |
| Suite 400   | <b>,</b>   |                        |  |  |         |                |         |  |
| Arrival Vessel : H  |  | Flag : L               | _R   | O/BL Required :  | No      |                |         |  |
| B/L No:C  |  |                        |  |  |         |                |         |  |
| C   | NOTIFY ADDRESS   |                        |  |  |         |                |         |  |
| HAIER US APPLIAN  | EXPEDITORS INTERNATIONAL-LOUISVILLE                                      |                        |  |  |         |                |         |  |
| 4000 BUECHEL BA   | 4801 COMMERCE CROSSINGS LOUISVILLE,<br>KY 40229 U.S.A. ATTN: TAMMY JONES |                        |  |  |         |                |         |  |
| 40225 KEN TUCKY   |  | J.S.A. ATTN:           | TAMMY J  | ONES   |         |                |         |  |
| ATTN: SINDY DORS  | SEY CN>  |                        | NP>  |  |         |                |         |  |
| Port of Dischar   | ging SAVANNAH, G   |                        |  | SHIPPER ADDRESS  |         |                |         |  |
|   | ETA 26 Aug 24 22:0   |                        |  | KEMFLO INTERNATIONAL CO., LTD.                                       |         |                |         |  |
| ETB 28 Aug 24 08:00   |  |                        | NO.3,HUANDONG ST.,PINGTUNG CITY,                 |  |         |                |         |  |
| Place of Delivery SAVANNAH, GA<br>ETA 28 Aug 24 14:00(CY)             |  |                        | PINGTUNG,  |  |         |                |         |  |
| Place of Receipt KAOHSIUNG CITY                                       |  |                        | COUNTY 90093,TAIWAN                              |  |         |                |         |  |
| Available Date 28 Aug 24 20:00  |  |                        | AVAILABLE CONTAINER YARD                         |  |         |                |         |  |
|   | rder 12 Sep 24 20:0  |                        | GARDEN CITY TERMINAL                             |  |         |                |         |  |
| In-bond Number Not Applicable   |  |                        | 2 MAIN STREET,, GATE 4,, GARDEN CITY, GA         |  |         |                |         |  |
|   | Type Not Applicable  |                        |  |  |         |                |         |  |
| I.T. I  | HUB Not Applicable   | B Not Applicable       |  | TEL : 912-963-5526 FAX : 1<br>FIRM & Code : L737<br>TOTAL AMOUNT DUE |         |                |         |  |
|   |  |                        |  |  |         |                |         |  |
|   | QTY  | WGT                    | CHG H  | RATED AS   |         | RATE PER       | COLLECT |  |
| CONTAINER# TP   | SEAL#  | PU#                    | OFT USD  | 2.000  | 1       | 480.00 D5      | 2960.00 |  |
| BEAU5274510 D5  | 3961 CT  | 13754.9 KGS            | OBS USD  | 2.000  |         | 920.00 40      | 1840.00 |  |
|   | TW73427AA  | 10100 0 800            | [AMT by CUR                                      | ] USD:4,800.   | 00      |                |         |  |
| BSIU9810864 D5  | 5585 CT<br>TW73998AA   | 10198.9 KGS            | -  |  |         |                |         |  |
|   |  |                        |  |  |         |                |         |  |
| DESTINATION   | Ocean Network Exp  | ress (North America)   | -  |  |         |                |         |  |
| [I/B SVC]   | C] TEL: 844-413-6029<br>EMAIL:   |                        | Bank In  | Account No   |         |                |         |  |
|   |  |                        | US Payments - HSBC Bank USA, N.A                 |  |         |                |         |  |
| [TRAFFIC]   | AFFIC] TEL: 844-413-6029<br>EMAIL: NA.DeliveryOrders@one-line.com        |                        | Wire ABA No. 021001088 / ACH ABA No. # 022000020 |  |         |                |         |  |
|   |  |                        | A/C No. 000274666 / Swift Code:MRMDUS33          |  |         |                |         |  |
| [DELIVERY ORDER] Submit directly to www.one-line.com Purchase Order # |  |                        | https://us.c                                     | one-line.com/P   | ayments |                |         |  |
| Total Piece Count   | 9,546 CT Tot   | al Weight : 23,953.800 | KGS  |  | Measure | e : 95.080 CBM |         |  |
| Customs Description   |  | PARTS WATER FILTER     |  | XHTC WATE  |         |                | F PAPFR |  |
|   |  |                        | RTANT  |  |         | ,              |         |  |
|   |  |                        |  |  |         |                |         |  |
|   |  | * SEE ATTACH           | ED RIDER *                                       |  |         |                |         |  |
| Remark :  |  |                        |  |  |         |                |         |  |



## **ARRIVAL NOTICE ( RIDER )**

B/L No. : ONEYTPEE58953500

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

## 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