

CMA CGM (AMERICA) LLC  
ONE CMA CGM WAY  
NORFOLK--VA--23502  
UNITED STATES  
TEL:757-961-2100 FAX:877-634-8419  
VAT NO. 223522528



Please use invoice number as reference with payment  
Bill of Lading: EID0673235 Booking Ref: EID0673235  
Customer: 0000397557/001  
Your Ref:

# INVOICE

NAIM9803233

ORIGINAL

Date: 30-AUG-2022

Invoice To: ROSS PROCUREMENT INC  
1335 GALLERIA BLVD  
ROCK HILL--SC--29730  
UNITED STATES

Payable to: CMA CGM (AMERICA) LLC  
ONE CMA CGM WAY  
NORFOLK--VA--23502  
UNITED STATES  
TEL:757-961-2100 FAX:877-634-8419

VAT NO.:223522528

Invoiced By: Pournima MOHITE

Voyage: 0IX1SE1MA Local Voyage Ref: - Vessel: RDO CONCORD Call Date: 02 AUG 2022

Export Cargo Mode: Merchant Haulage

Place of Receipt: -

Load Port: MUNDRA

Consignee: ROSS PROCUREMENT, INC.  
C/O ROSS DRESS FOR LESS INC.

Import Cargo Mode: Merchant Haulage

Discharge Port: SAVANNAH, GA

Place of Delivery: -

Notify: CARMICHAEL INTERNATIONAL SERVICE  
1200 CORPORATE CENTER DR. SUITE 200

Quote Reference: -

Service Contract: 82-0033

## (C) Equipment Import Demurrage Charge

Container Number: CMAU4507364 Size/Type: 40HC 4 Free Working Days Total billable days: 8 Calendar Days Last Free Date: 18 AUG 2022

Tariff Type: General Tariff Container Availability Date 13-AUG-22

Start Event Data: 14-AUG-22 - Discharged Full - SAVANNAH, GA - GARDEN CITY TERMINAL-2 NORTH MAIN STREET, SAVANNAH, GA, 31408

Stop Event Data: 26-AUG-22 - Gate out Full - SAVANNAH, GA - GARDEN CITY TERMINAL-2 NORTH MAIN STREET, SAVANNAH, GA, 31408

From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
19-AUG-22	23-AUG-22	5	Calendar	240.00	USD	1,200.00
24-AUG-22	26-AUG-22	3	Calendar	285.00	USD	855.00

### Currency Charge Totals

USD 2,055.00

Total 2,055.00

Review & Pay your invoices on our website, through My CMA CGM, via the Invoice Dashboard - <https://www.cma-cgm.com/products-services/ecommerce/finance>

Click to register on My CMA CGM - <https://www.cma-cgm.com/ebusiness/registration/information#account-settings>

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENC  
13002 MARSEILLE-FRANCE  
FR72562024422

Carrier No. NACMA3414585

For wire transfers: ABA#021001088 ACH#022000020  
Beneficiary: CMA CGM & ANL Securities BV  
HSBC BANK USA NA  
452 FIFTH AVE  
NEW YORK  
10018 UNITED STATES NY  
Account Number.000279331 SWIFT:MRMDUS33

Total Amount Due: 2,055.00 USD

Payable by 01-SEP-22

PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE  
Payment shall be made for full amount on or prior to due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter.

This invoice is issued in accordance with FMC detention & demurrage rules based on the information available to Carrier as of the date of this invoice. Carrier's performance did not cause or contribute to the charges invoiced herein based on the information available to Carrier as of the date of this invoice. Disputes must be sent to [usa.disputes@usa.cma-cgm.com](mailto:usa.disputes@usa.cma-cgm.com) within 30 days of invoice date.

SHIPPER		<div>DRAFT</div> <div>WAYBILL</div> <div>NON NEGOTIABLE</div>				VOYAGE NUMBER		
SPECTRUM BRANDS HHI (ZHONGSHAN) CO., LTD. NO.11 MULINSEN AVENUE XIAOLAN TOWN, ZHONGSHAN CITY, GUANGDONG, CHINA 528415						0TXBXE1MA		
						WAYBILL NUMBER		
						ZSN0520402		
CONSIGNEE		EXPORT REFERENCES						
SPECTRUM BRANDS INC DBA NATIONAL MANUFACTURING 19701 DA VINCI LAKE FOREST, CA. 92610 EIN CODE: 22-2423556-NA ATTN:GUILLERMO LAMADRID T: 949-672-4076		<div>CMA CGM</div> <div>CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille</div>						
NOTIFY PARTY, Carrier not to be responsible for failure to notify								
RODOLFO CORRAL, INC. 9100 S SEPULVEDA BLVD SUITE 124 LOS ANGELES, CA 90045 P310-568-9808 F 310-568-9734 EMAIL:IMPORT@RODOLFOCORRAL.COM								
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
		ZHONGSHAN		VIRGINIA BEACH, VA		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
CMA CGM HOPE		NANSHA		LOS ANGELES, CA		KANSAS CITY, KS		
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO	TARE	MEASUREMENT
CAIU5690385 SEAL P9913236 NATIONAL		1 x 40RH	1704 CARTONS			10242.290	4400	43.780
			DOOR COMPONENT PO:61400834 40PLTS=1704CTNS  ***Attn: Richard Warren  NOTIFY 3: C.H. Robinson International, Inc. 800 S. Gay Street Suite 900 Knoxville, TN 37929 Tel: 865-246-6900 Fax: 865-246-6950 Email:Spectrumdocs@chrobinson.com NOTIFY 4: Spectrum Brands HHI (CFC Facility) 31100 W. 196th Street Edgerton, KS 66021					
CXRU1615659 SEAL P9913238 NATIONAL		1 x 40RH	2626 CARTONS			17000.630	4650	51.230
			DOOR COMPONENT PO:61400837/39/42/45/46/47					
SZLU9823907		1 x 40RH	2322 CARTONS			17981.530	4650	45.460
			Continued on Next Sheet					
			Sheet 1 of 2					
			ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					
ADDITIONAL CLAUSES								
4. Cargo at port is at merchant risk, expenses and responsibility			274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.					
5. FCL			337. This Waybill is governed by the Terms and Conditions available on the CMA CGM website (http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The carrier is entitled to deliver the cargo to the Consignee, after payment of any outstanding Freight, on provision of proper proof of identity without the need to produce or surrender a copy of this Sea Waybill.					
77. THC at destination payable by Merchant as per line/port tariff			358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that					
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.								
216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.								
225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.								
RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article I (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods. DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if this agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office. This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)								
PLACE AND DATE OF ISSUE		SHENZHEN		04 JUL 2022		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM (America) LLC as agents for the carrier CMA CGM S. A.		
SIGNED FOR THE SHIPPER								
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING								



**DRAFT**  
**WAYBILL**  
**NON NEGOTIABLE**

VOYAGE NUMBER
OTXBXE1MA
WAYBILL NUMBER
ZSN0520402

PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS	
		ZHONGSHAN	VIRGINIA BEACH, VA	ZERO (0)	
VESSEL		PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*	
CMA CGM HOPE		NANSHA	LOS ANGELES, CA	KANSAS CITY, KS	
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT CARGO	TARE MEASUREMENT

SEAL P9913237  
NATIONAL

DOOR COMPONENT  
PO: 61400837/39/42/45/46/47  
2ND NOTIFY: BOLD TRANSPORTATION INC  
2330 STATE LINE RD  
KANSAS CITY, KS 66103  
SPECTRUM@BOLDTRANSPORTATION.COM  
SPECTRUMSTL@BOLDTRANSPORTATION.COM  
TEL: 816-559-8350\*\*\*  
"CARGO OPERATING IN A NON-OPERATING REEFER  
CONTAINER WITHOUT VENTILATION: CARRIER IS NOT  
RESPONSIBLE FOR MOISTURE"

3 X 40RH  
6652 CARTONS  
SAY SIX THOUSAND SIX HUNDRED FIFTY-TWO CARTONS

Shipped on Board CMA CGM HOPE 04-JUL-2022 CMA CGM ZHONGSHAN As  
agents for the Carrier

Weight in Kgs Total: 3 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 45224.450 13700 140.470  
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

**ADDITIONAL CLAUSES**

the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.

PLACE AND DATE OF ISSUE	SHENZHEN	04 JUL 2022	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM (America) LLC as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			