

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: IBC0914642 Booking Ref: IBC0914642

Customer: 0004548654/001

Your Ref: 9059A

INVOICE
NAIM9803222

ORIGINAL

Date: 30-AUG-2022

Invoice To: FORD MOTOR CO
8121 NE US HWY 69
KANSAS CITY--MO--64119
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: TOM SAJU

Voyage: 0LBBKE1MA Local Voyage Ref: - Vessel: COSCO PHILIPPINES Call Date: 25 JUL 2022

Export Cargo Mode: Carrier Haulage

Place of Receipt: FAMECK, 57

Load Port: ANTWERP

Consignee: FORD MOTOR CO C/O FORD KANSAS CITY
ASSEMBLY

Import Cargo Mode: Carrier Haulage

Discharge Port: NORFOLK, VA

Place of Delivery: KANSAS CITY, MO

Notify: CEVA HOUSTON CONTROL TOWER
15350 VICKERY DRIVE

Quote Reference: -

Service Contract: 22-0190

Remarks: CUSTOM HOLD

(C) Equipment Import Demurrage Charge

Container Number: CMAU4985086 Size/Type: 40HC 4 Free Working Days Total billable days: 24 Calendar Days Last Free Date: 01 AUG 2022

Tariff Type: Special Condition Container Availability Date: 26-JUL-22

Start Event Data: 27-JUL-22 - Discharged Full - NORFOLK, VA - VIRGINIA INTERNATIONAL GATEWAY-1000 APM TERMINAL BLVD,NORFOLK,VA,23703

Stop Event Data: 25-AUG-22 - Gate out Full - NORFOLK, VA -VIRGINIA INTERNATIONAL GATEWAY-1000 APM TERMINAL BLVD,NORFOLK,VA,23703

From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
02-AUG-22	06-AUG-22	5	Calendar	240.00	USD	1,200.00
07-AUG-22	11-AUG-22	5	Calendar	285.00	USD	1,425.00
12-AUG-22	25-AUG-22	14	Calendar	330.00	USD	4,620.00

Currency Charge Totals

USD 7,245.00

Total 7,245.00

Review & Pay your invoices on our website, through My CMA CGM, via the Invoice Dashboard - <https://www.cma-cgm.com/products-services/e-commerce/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. NACMA3414566

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: 7,245.00 USD

Payable by 03-NOV-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 within 30 days of invoice date.

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

CMA CGM

Sheet 1 of 3

SHIPPER/EXPORTER (2) JIANGMEN NANGUANG ELECTRICAL APPLIANCE INDUSTRIAL CO.,LTD. NO. 3RD, SHUNCHENG INDUSTRIAL DISTRICT, HETANG, JIANGMEN, GUANGDONG, CHINA		DOCUMENT NO (5) ZSN0517537 EXPORT REFERENCES (6) ZSN0517537		
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SUNBEAM PRODUCTS, INC. 2381 EXECUTIVE CENTER DRIVE BOCA RATON, FL 33431 ATTENTION:IMPORT/EXPORT DEPT.EMAIL ARRIVALNOTICES@JARDENCS.COM TEL : 417-455-7352 FAX:417-455-7369		FORWARDING AGENT - REFERENCES (7) CHB: FMC:		
NOTIFY (4) NEWELL BRANDS DIST LLC FTZ 022 303 NELSON AVENUE NEOSHO, MO 64850-8806 ATTENTION: SUSAN JOHNSON EMAIL: SUSAN.JOHNSON@NEWELLCO.COM TEL: 417-455-7317		POINT AND COUNTRY OF ORIGIN (8) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)		
PIER/TERMINAL (10) JIANGMEN NEW PORT	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -			
VESSEL (11) FU LI 222 K3D2IN	PORT OF LOADING (12) JIANGMEN			
PORT OF DISCHARGE FROM VESSEL (13) LOS ANGELES, CA	FOR TRANSHIPMENT TO (14) COMBINED TRANSPORT - ONWARD CARRIAGE (15)* KANSAS CITY, KS			
CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
CMAU4273100 SEAL C3925460 CODE NO. QUANTITY MODEL NO. MADE IN CHINA LOT DATE CODE P.O. NUMBER	1 x 40HC	2205 CARTONS RICE COOKER PO NO.4503913386 MODEL NO.CKSTRC6S-DM 4410PCS 2205CTNS SAP 2109987 HS CODE 851679000	8379.000	3860 67.000
TCNU1648842 SEAL C3925451 CODE NO. QUANTITY MODEL NO. MADE IN CHINA LOT DATE CODE P.O. NUMBER	1 x 40HC	2205 CARTONS RICE COOKER PO NO.4503913386 MODEL NO.CKSTRC6S-DM 4410PCS 2205CTNS SAP 2109987 HS CODE 851679000	8379.000	3700 67.000
		2 X 40HC 4410 CARTONS SAY FOUR THOUSAND FOUR HUNDRED TEN CARTONS		
SHIPPER'S DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L				
If above commodities, technology, and/or software were exported from the U.S., the Merchant must comply with all applicable U.S. laws and regulations. Diversions contrary to U.S. law are prohibited.				
*If the Pre-Carriage or Onward Carriage boxes are filled out, shipment will be treated as Through Combined Transport. Carrier undertakes entire transport from the place where the goods are taken in charge to the place designated for their delivery and assumes full liability for such transport as per clause 15.				
RECEIVED in external good order and condition, except as otherwise indicated herein, the number of packages listed in the Carriers Receipt, said to contain the goods described in the Particulars Furnished by Shipper (contents, weight and measurement unknown to Carrier) to be transported to the port of discharge, or to such other place authorized or permitted herein, or so near thereto as the vessel can get, lie and leave, always in safety and without delay, and there to be delivered to consignee, or authorized receiver, or on carrier on payment of all charges due thereon.				
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.				
FREIGHT CHARGES (See clause 10 and 20)				
Bunker surcharge NOS	USD	906.00	C	IN WITNESS WHEREOF ZERO Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void. DAY MONTH YEAR 17-JUN-22 Signed for the Carrier CMA CGM SA by CMA CGM (CHINA) SHIPPING CO., LTD. as agent for the Carrier
Import Documentation Fee	USD	12.00	C	
OCEAN FREIGHT	USD	15166.00	C	
TOTAL COLLECT	USD	16084.00	C	
DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE TOTAL \$				
By				

(Continued on reverse side)



BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

CMA CGM

Sheet 3 of 3

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MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)								
<p>Freight and charges.</p> <p>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 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</p> <p>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 of 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.</p> <p>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.</p> <p>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.</p>												
		SHIPPER'S DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L										
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