

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: NBST643864 Booking Ref: NBST643864

Customer: 0000894524/001

Your Ref:

INVOICE
NAIM9803080

ORIGINAL

Date: 30-AUG-2022

Invoice To: RUBBERMAID COMMERCIAL PRODUCTS
2880 KENNY BIGGS ROAD
LUMBERTON--NC--28358
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: NATY MENDOSA

Voyage: 0VCC0W1MA Local Voyage Ref: - Vessel: EVER FAITH Call Date: 03 AUG 2022

Export Cargo Mode: Merchant Haulage

Place of Receipt: -

Load Port: NINGBO

Consignee: RUBBERMAID COMMERCIAL PRODUCTS LLC
DBA QUICKIE 2880 KENNY BIGGS RD.

Import Cargo Mode: Carrier Haulage

Discharge Port: CHARLESTON, SC

Place of Delivery: LUMBERTON, NC

Notify: 1. CH POWELL COMPANY
478 WANDO PARK BLVD

Quote Reference: -

Service Contract: 82-0110

(C) Equipment Import Demurrage Charge

Container Number: CMAU6592663 Size/Type: 40HC 4 Free Working Days Total billable days: 14 Calendar Days Last Free Date: 09 AUG 2022

Tariff Type: Special Condition Container Availability Date 03-AUG-22

Start Event Data: 04-AUG-22 - Discharged Full - CHARLESTON, SC - WANDO WELCH TERMINAL-400 LONG POINT RD,CHARLESTON,SC,29464

Stop Event Data: 23-AUG-22 - Gate out Full - CHARLESTON, SC -WANDO WELCH TERMINAL-400 LONG POINT RD,CHARLESTON,SC,29464

From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
10-AUG-22	23-AUG-22	14	Calendar	250.00	USD	3,500.00

Currency Charge Totals

USD 3,500.00

Total 3,500.00

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. NACMA3414417

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: 3,500.00 USD

Payable by 14-OCT-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 4

SHIPPER/EXPORTER (2) DHL GLOBAL FORWARDING (CHINA) CO.,LTD QINGDAO BRANCH O/B OF WINBOSS ENTERPRISE LTD NO 1,LANE 201,JEN HUA RD, TA-LI DIST., TAICHUNG, 41278,TAIWAN		DOCUMENT NO (5) YGPV142434	YGPV142434
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) THE COLEMAN COMPANY, INC 180 NORTH LASALLE ST. SUITE 700 CHICAGO, IL 60601 ATTN: ERIN NICHOLAS FAX: 316 219 5205*		EXPORT REFERENCES (6)	
NOTIFY (4) THE COLEMAN COMPANY,INC FTZ#17,SITE 8 17150 MERCURY ST. GARDNER,KS 66030 ATTN:UPS ZONE SOLUTIONS PHONE: 913-856-1141**		FORWARDING AGENT - REFERENCES (7) BONDEX(LIANYUNGANG)SUPPLY CHAIN CO. , LTD.	CHB: FMC:
PIER/TERMINAL (10) NEW ORIENTAL INTERNATIONAL TER		POINT AND COUNTRY OF ORIGIN (8)	
VESSEL (11) ZHONG GU BEI JING ONJSIS1MA		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)	
PORT OF DISCHARGE FROM VESSEL (13) LOS ANGELES,CA		FOR TRANSHIPMENT TO (14)	COMBINED TRANSPORT - ONWARD CARRIAGE (15)* KANSAS CITY,KS
COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -			
PORT OF LOADING (12) LIANYUNGANG			

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)
GESU6931664 SEAL C3509429	1 x 40HC	1750 CARTONS	2323.000	3850 63.500
GESU6541157 SEAL P9958394	1 x 40HC	1250 CARTONS	2059.900	3850 64.000
APHU6847323 SEAL C4257300 STEARNS -1- PFD 5973 YOUTH ANTIMICRO GOLD SIOC THE COLEMAN COMPANY, INC. WICHITA, KS67219 USA PRODUCT MADE IN CHINA STEARNS -4- PFD 3864 CHD NYL CANCUN PJ SHARK C004 THE COLEMAN	1 x 40HC	3700 CARTONS PFD 5973 YOUTH ANTIMICRO GOLD SIOC (PERSONAL FLOTATION DEVICE) ORDER NUMBER : 4503855728/4503770490 ITEM : 2000036886 HS#6307200000 PFD 3864 CHD NYL CANCUN PJ SHARK C004 (PERSONAL FLOTATION DEVICE) ORDER NUMBER : 4503863813/4503809442 ITEM : 2159829 HS#6307200000 *EMAIL: ERIN.NICHOLAS@ NEWELLCO.COM **EMAIL: GARDNERFTZ@UPS.COM ALSO NOTIFY:	3378.100	3870 62.900

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 jurisdiction has his registered office.

FREIGHT CHARGES (See clause 10 and 20)

Bunker surcharge NOS	USD	1812.00	C
Import Documentation Fee	USD	12.00	C
OCEAN FREIGHT	USD	30932.00	C
TOTAL COLLECT	USD	32756.00	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
02-JUN-22
YGPV142434

Signed for the Carrier CMA CGM SA by
CMA CGM (CHINA) SHIPPING CO., LTD as agent for the Carrier

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



Sheet 2 of 4

SHIPPER/EXPORTER (2) DHL GLOBAL FORWARDING (CHINA) CO.,LTD QINGDAO BRANCH O/B OF WINBOSS ENTERPRISE LTD NO 1,LANE 201,JEN HUA RD, TA-LI DIST., TAICHUNG, 41278,TAIWAN		DOCUMENT NO (5) YGPV142434	YGPV142434
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NOTIFY (4) THE COLEMAN COMPANY,INC FTZ#17,SITE 8 17150 MERCURY ST. GARDNER,KS 66030 ATTN:UPS ZONE SOLUTIONS PHONE: 913-856-1141**		POINT AND COUNTRY OF ORIGIN (8)	
PIER/TERMINAL (10) NEW ORIENTAL INTERNATIONAL TER		COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -	
VESSEL (11) ZHONG GU BEI JING 0NJSIS1MA		PORT OF LOADING (12) LIANYUNGANG	
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)	
COMPANY, INC. WICHITA, KS67219 USA PRODUCT MADE IN CHINA CMAU5601945 SEAL P9958325	1 x 40HC	CH POWELL COMPANY 478 WANDO PARK BLVD MT. PLEASANT SC 29464 ROBIN ELSMORE TEL#843-856-2484 FAX#843-856-2485 NRIMPORTS@CHPOWELL.COM	1974.000	3860	65.100
		1050 CARTONS			
		4 X 40HC 7750 CARTONS SAY SEVEN THOUSAND SEVEN HUNDRED FIFTY CARTONS			
		Shipped on Board ZHONG GU BEI JING 02-JUN-2022 CMA CGM Lianyungang As agents for the Carrier			
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL					
SHIPPER'S DECLARED VALUE					

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FREIGHT CHARGES (See clause 10 and 20)

DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE TOTAL \$		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	BL/No. CMDU
		02-JUN-22	YGPV142434
		Signed for the Carrier CMA CGM SA by CMA CGM (CHINA) SHIPPING CO., LTD as agent for the Carrier	
		By _____	

(Continued on reverse side)

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT



Sheet 3 of 4

SHIPPER/EXPORTER (2) DHL GLOBAL FORWARDING (CHINA) CO.,LTD QINGDAO BRANCH O/B OF WINBOSS ENTERPRISE LTD NO 1,LANE 201,JEN HUA RD, TA-LI DIST., TAICHUNG, 41278,TAIWAN		DOCUMENT NO (5) YGPV142434		
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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)
77. THC at destination payable by Merchant as per line/port tariff 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. 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. 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. 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 366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate		SHIPPERS 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.		

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FREIGHT CHARGES (See clause 10 and 20)	IN WITNESS WHEREOF ZERO	Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.
DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE TOTAL \$	DAY MONTH YEAR 02-JUN-22 Signed for the Carrier CMA CGM SA by CMA CGM (CHINA) SHIPPING CO., LTD as agent for the Carrier	BL/No. CMDU YGPV142434

By _____

(Continued on reverse side)



(Continued on reverse side)