

## BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

Sheet 1 of 3

SHIPPER/EXPORTER (2) MAPA GLOVES SDN BHD TAMAN MERU INDUSTRIAL ESTATE, 30020 IPOH, PERAK, MALAYSIA PHONE: 05-5261199 FAX: 05-5261194			DOCUMENT NO (5) AYN0977282  EXPORT REFERENCES (6)					
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) RUBBERMAID COMMERCIAL PRODUCTS LLC DBA MAPA C/O SPECIALMADE 408 BATTAILE DRIVE WINCHESTER VA 22602, UNITED STATE			FORWARDING AGENT - REFERENCES (7) DHL INTERNATIONAL SUPPLY CHAIN 1 KALISA WAY, SUITE 112 PARAMUS, NJ 07652 US  CHB: FMC: US					
NOTIFY (4) CH POWELL COMPANY 478 WANDO PARK BLVD, M			POINT AND COUNTRY OF OR					
29464. ATTN; ROBIN ELSM TEL: 843-856-2484 FAX: 843 NRIMPORTS@CHPOWELL.	-856-2485		DOMESTIC ROUTING/EXPOR	RT INSTRUCTIONS (	9)			
PIER/TERMINAL (10) WESTPORT TERMINAL		COMBINED TRANSPORT* PRECARRIAGE FROM (10A)						
VESSEL (11) CMA CGM J. MADISON 0TUP5S1MA		PORT OF LOADING (12) PORT KLANG, MY						
PORT OF DISCHARGE FRO NORFOLK, VA, US	M VESSEL (13)	FOR TRANSHIPMENT TO (14)	COMBINED TRANSPORT - ONWARD CARRIAGE (15)* WINCHESTER, VA, US					
CARRIER'S REC MARKS AND NUMBERS (16)	CEIPT NO. of PKGS. (17)	PARTICULARS FURNISHED B DESCRIPTION OF SHIPPERS STOW L	RESPONSIBLE GROSS WEIGHT (19)		JREMENT (20)			
CMAU8659920 SEAL H5513207	1 x 40HC	2349 CARTONS  1 X 40'HC CONTAINER:-  1960 CARTONS (141,968 PAIRS) HOUSEHOLD RUBBER GLOVES HS CODE: 4015.19.1000 389 CARTONS (24,048 PAIRS) (1960) INDUSTRIAL RUBBER GLOVES HS CODE: 6116.10.9000 INVOICE NO. 001016178 DATED 05.07.2022 #EMAIL: NRIMPORTS@CHPOWELL.COLLIVERY ADDRESS: RUBBERMAID COMMERCIAL PRODUCT 408 BATTAILE DRIVE, WINCHEST UNITED STATE CONTACT: SIMONE STUDENY SIMONE.STUDENY@NEWELLCO.COM TOTAL PKGS 2349 PK  FREIGHT COLLECT  SHIPPERS DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER T	16138.200	3700	57.330			
*If the Pre-Carriage or Onward Car	riage boxes are fille	ed from the U.S., the Merchant must comply with all d out, shipment will be treated as Through ( livery and assumes full liability for such tran	Combined Transport. Carrier underta	•		nere the goods		
Particulars Furnished by Shipper (o	contents, weight and	pt as otherwise indicated herein, the numbe d measurement unknown to Carrier) to be tr ways in safety and without delay, and there	ansported to the port of discharge, or	to such other place aut	horized or pe	rmitted herein, o		

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)					<ul> <li>IN WITNESS WHEREOF ZERO</li> </ul>				
Bunker surcharge NOS	USD	984.00	С	Bills of Lading all of like tenor, have been executed, ONE of					
Destinat.Terminal-Intl Ship&Po	USD	8.00	С						
Import Documentation Fee	USD	12.00	С	which being accomplished, the other shall stand void.					
OCEAN FREIGHT	USD	6946.00	С				BL/No.		
TOTAL COLLECT	USD	7950.00	С	DAY	MONTH	YEAR	CMDU		
					18-JUL-2	22	AYN0977282		
			Signed for the Carrier CMA CGM SA by						
			CMA CGM MALAYSIA SDN BHD (813160-P) as agent for the Car						
DECLARED VALUE CHARGES (S	ee Clause 10)								
HARBOR TAX/LIGHTERAGE	TOTAL \$			By					
		(Contin	ued on	reverse side)					



HARBOR TAX/LIGHTERAGE

TOTAL \$

## BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

Sheet 2 of 3

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SHIPPER/EXPORTER (2) MAPA GLOVES SDN BHD TAMAN MERU INDUSTRIAL ESTATE.				DOCUMENT NO (5)  AYN0977282  EVECUTE DEFECTIONS (6)			AYN0977282		
TAMAN MERU INDUSTRIAL ESTATE, 30020 IPOH, PERAK, MALAYSIA PHONE: 05-5261199 FAX: 05-5261194					EXPORT REFERENCES (6)				
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) RUBBERMAID COMMERCIAL PRODUCTS LLC DBA MAPA C/O SPECIALMADE 408 BATTAILE DRIVE WINCHESTER VA 22602, UNITED STATE					FORWARDING AGENT - REFERENCES (7) DHL INTERNATIONAL SUPPLY CHAIN 1 KALISA WAY, SUITE 112 PARAMUS, NJ 07652 US			CHB: FMC:	
, NOTIFY (1)									
NOTIFY (4) CH POWELL COMPANY 478 WANDO PARK BLVD, N 29464. ATTN; ROBIN ELSM				POINT AND COUNTRY OF ORIGIN (8)  DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)					
TEL: 843-856-2484 FAX: 843 NRIMPORTS@CHPOWELL.	3-856-2485				DOMEO NO	OTHIO/EXT OF	T INOTINO	(3)	
PIER/TERMINAL (10) WESTPORT TERMINAL		TRANSPORT* GE FROM (10 <i>A</i>	<b>A</b> )						
		PODT OF LO	ADING (40)						
VESSEL (11) CMA CGM J. MADISON 0TUP5S1MA	PORT OF LO	` ,							
PORT OF DISCHARGE FROM VESSEL (13) NORFOLK, VA, US		FOR TRANS	HIPMENT TO (	14)	COMBINED TRANSPORT - ONWARD CARRIAGE (15)* WINCHESTER, VA, US				
CARRIER'S REC		PARTIC	CULARS FURN	ISHED B	D BY SHIPPER - CARRIER NOT RESPONSIBLE				
MARKS AND NUMBERS (16)	NO. of PKGS. (17)				GOODS (18) OAD AND COUI	NT	GROSS WEIGHT (19)	MEASUREMENT (20)	
4. Cargo at port is at merchant ris 5. FCL 77. THC at destination payable b 194. For the purpose of the prese 216. Mis-declaration of cargo we place and time of carriage and ar resulting thereof and be subject t 225. The shipper acknowledges in taking remittance of this bill of the case may be) confirms his ex unconditional and irrevocable con 274. The Merchant is responsible labels or markings, at the design be construed as lost. The Mercha foregoing, including but not limite the Carrier to a container lessor. container which shall be remitted and demurrage and/or container 337. This Waybill is governed by cgm.com/products-services/ship deliver the cargo to the Consigneneed to produce or surrender a c 358. Following the exceptional m the operational constraints result delayed. Cargo may not be loade	y Merchant as per lint carriage, clause ght endangers crew y mis-declaration wo freight surcharge. hat the Carrier may ading the Merchant press acceptance of sent to the possible for returning any eated place, and with an thall be liable to do to liquidated dama. The Carrier is entitl as security for payrindemnity as referre the Terms and Conding-guide/bl-clause, after payment of opp of this Sea Way easures adopted by a thereof, the Mendon the intended versoftware were exported.	the Carriesponsibility  Ine/port tariff  14(2) shall excludy port workers are fill expose you to carry the goods (including the shall the terms and carriage of the compty container, win 60 days follow indemnify the Caages equivalent the docollect a dement of any sums and above. dittions available shall work work are the seed and may outstanding will.  Yourious governments are herebessel and may be SHIPPERS I SUBJECT T do from the U.S., the	de the application do vessels' safety claims for all loss identified in this bipper, the consign do conditions of the goods on the decly with interior clean, ing to the date of arrier for any loss to the sound mark eposit from the Mes due to the Carrier on the CMA CGM chant has read arrieright, on provisuents in relation we ynotified that the conforwarded to DECLARED VALUE O EXTRA FREIGHT Merchant must cor	of the Yor Your can es, expensiall of ladingnee and this bill of lac or expense et value - cerchant at ter, in particular discounting of the port of t	go may be weighed ses or damages what on the deck of an e holder of the bill ding and expressly ssel. I was a holder of the bill ding and expressly sel. I was a holder of the cone whatsoever arising the time of release that for payment of the time of the	d at any natsoever y vessel and of lading, as confirms his splacards, tainer shall go ut of the value due by of the fall detention titled to without the divirus and rupted or alternative			
*If the Pre-Carriage or Onward Car are taken in charge to the place de							ikes entire transport fro	om the place where the goods	
RECEIVED in external good order Particulars Furnished by Shipper (so near thereto as the vessel can due thereon.  All claims and actions arising be Tribunal de Commerce de Marse bring the claim or action before FREIGHT CHARGES (See cla	and condition, exce contents, weight and get, lie and leave, al etween the Carrier cille and no other C the Court of the pl	ept as otherwise in d measurement u ways in safety an and the Merchal Court shall have	ndicated herein, the inknown to Carrie and without delay, a not in relation with jurisdiction with	he number r) to be tra and there t h the cont regards t	of packages listed insported to the pol to be delivered to construct of Carriage et to any such claimed office.	in the Carriers F rt of discharge, or onsignee, or auth videnced by thi or action. Notw	r to such other place a norized receiver, or on s Waybill shall exclu- ithstanding the abov	uthorized or permitted herein, o carrier on payment of all charge sively be brought before the	
						S WHEREOF ng all of like ter	ZERO nor, have been exec	cuted, ONE of	
					which being	accomplished	, the other shall star		
					DAY	MONTH Y <b>18-JUL-22</b>		CMDU (N0977282	
						igned for the C	arrier CMA CGM SA DN BHD (813160-P	A by ) as agent for the Carrier	
	ES (Soo Clause 1	10)					,	-	

(Continued on reverse side)



## BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

Sheet 3 of 3

SHIPPER/EXPORTER (2)				DOCUMENT NO AYN0977282			AYN0977282	
MAPA GLOVES SDN BHD TAMAN MERU INDUSTRIAL ESTATE, 30020 IPOH, PERAK, MALAYSIA PHONE: 05-5261199 FAX: 05-5261194				EXPORT REFERENCES (6)			A1103/7202	
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TEL: 843-856-2484 FAX: 843 NRIMPORTS@CHPOWELL.								
PIER/TERMINAL (10) WESTPORT TERMINAL	COMBINED TRANSPOR							
VESSEL (11) CMA CGM J. MADISON 0TUP5S1MA		PORT OF LOADING (12 PORT KLANG, MY	2)	_				
PORT OF DISCHARGE FROM VESSEL (13) NORFOLK, VA, US		FOR TRANSHIPMENT T	ΓΟ (14)	COMBINED TRANSPORT - ONWARD CARRIAGE (15)* WINCHESTER, VA, US			(15)*	
CARRIER'S REC				D BY SHIPPER - CARRIER NOT RESPONSIBLE				
MARKS AND NUMBERS (16)	NO. of PKGS. (17)			F GOODS (18) LOAD AND COUN	NT	GROSS WEIGHT (19)	MEASUREMENT (20)	
366. The Merchant warrants that and correct. In case of failure of it at any time an amount of USD 2, fees. This fee shall also be applic weight declared to the Carrier (for otherwise weighted during the Ca 372. Merchant consents to the Ca performance of the Carriage of the	ne Merchant to com 00 per Container o able in case of disci- ron-containerized rriage. arrier sharing inform e Goods with third p	ply with such warranty, the Car Goods (for non-containerizer Goods) for non-containerizer epancy between the Verified cargo), and the weight declaration and data contained in the parties, including but not limited stress including but the subject to extra FRE SUBJECT TO EXTRA FRE	arrier shall be rd cargo) as p Gross Mass (' ed by the Ship ne Bill of Ladin ed to digital su	entitled to charge the rocessing and admit VGM) sent to the Caper in his shipping in grand/or related to the poly chain platforms	e Merchant nistrative arrier, or the nstruction or he	versions contrary to U.S. Jave	are prohibited	
If above commodities, technology, and/o *If the Pre-Carriage or Onward Car	riage boxes are fille	d out, shipment will be treated	d as Through (	Combined Transport	t. Carrier underta			
are taken in charge to the place de RECEIVED in external good order			<u> </u>			Peceint said to contain t	he goods described in the	
PRECEIVED In external good order Particulars Furnished by Shipper (c so near thereto as the vessel can g due thereon.  All claims and actions arising be Tribunal de Commerce de Marse bring the claim or action before to FREIGHT CHARGES (See cla	contents, weight and get, lie and leave, all tween the Carrier ille and no other C the Court of the pla	i measurement unknown to C ways in safety and without del and the Merchant in relation ourt shall have jurisdiction	arrier) to be trailing and there  with the conwith regards	ansported to the porto be delivered to contract of Carriage e to any such claim ed office.  IN WITNESS Bills of Ladir	t of discharge, o onsignee, or auti videnced by thi or action. Notw S WHEREOF ng all of like tel	or to such other place authorized receiver, or on consist Waybill shall exclusivithstanding the above  ZERO  nor, have been execut, the other shall stand	thorized or permitted herein, o arrier on payment of all charge vely be brought before the the Carrier is also entitled t atted, ONE of	
				DAY		'EAR	CMDU	
				Q	18-JUL-22	AYN Carrier CMA CGM SA	<b>10977282</b> by	
							as agent for the Carrier	

(Continued on reverse side)

DECLARED VALUE CHARGES (See Clause 10)
HARBOR TAX/LIGHTERAGE

TOTAL \$