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

VAT NO. 223522528



ORIGINAL

Please use invoice number as reference with payment Bill of Lading: NAM5511230 Booking Ref: NAM5511230

Customer: 0000460691/001

Your Ref: CCD24483G Invoice To:

3M COMPANY 194 & MCKNIGHT RD SAINT PAUL--MN--55144

UNITED STATES

INVOICE NAOB0038407

Date: 30-SEP-2022

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.: 041777500 VAT NO.: 223522528

Invoiced By: PRATIK MEDGE

0TUPMN1MA Local Voyage Ref: -CMA CGM MARCO POLO Call Date: 17 SEP 2022 Voyage:

Export Cargo Mode: Carrier Haulage Place of Receipt: DEKALB, IL

NORFOLK, VA

Discharge Port:

Import Cargo Mode:

Service Contract:

CHENNAL

19-1365

Merchant Haulage

Place of Delivery:

Freight Forwarders:

Early Return Date: 07-SEP-22

Shipper: 3M COMPANY

Quote Reference:

Load Port:

I-94 & MCKNIGHT RD

(C) Equipment Export Demurrage Charge.

Container Number: BEAU6116192 Size/Type: 40HC 5 Free Working Days Total billable days: 26 Calendar Days Last Free Date: 18 AUG 2022

Tariff Type: General Tariff Additional Free Days Granted: 6

Start Event Data: 07-AUG-22 - Gate in Full - NORFOLK, VA - VIRGINIA INTERNATIONAL GATEWAY-1000 APM TERMINAL BLVD, NORFOLK, VA, 23703 Stop Event Data: 14-SEP-22 - Load on Board Full - NORFOLK, VA - VIRGINIA INTERNATIONAL GATEWAY-1000 APM TERMINAL BLVD, NORFOLK, VA, 23703

From Date To Date Days Type Rate Inv. Currency Inv. Amount 19-AUG-22 23-AUG-22 Calendar 150.00 USD 750.00 24-AUG-22 13-SEP-22 21 Calendar 200.00 USD 4,200.00

> **Currency Charge Totals** USD 4.950.00

> > 4,950.00 Total

Review & Pay your invoices on our website, through My CMA CGM, via the Invoice Dashboard - https://www.cma-cgm.com/productsservices/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 QUALD'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. NACMA3602511

Total Amount Due:

4,950.00 USD

For wire transfers: ABA#021001088 ACH#022000020

Beneficiary: CMA CGM & ANL Securities BV HSBC BANK USA NA

452 FIFTH AVE NFW YORK

10018 LINITED STATES NY

Account Number.000279331 SWIFT:MRMDUS33

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.

SHIPPER GEODIS VIETNAM CO. LTD ON BEHALF OF REGENT GARMENT FACTORY LTD FACTORY 2 LAI VU INDUSTRIAL ZONE HAI DUONG, VIET NAM CONSIGNEE

DRAFT **WAYBILL NON NEGOTIABLE**

0IUCWS1MA

VOYAGE NUMBER

WAYBILL NUMBER

SGN1631471

RALPH LAUREN CORPORATION 100 METRO BLVD

NUTLEY NJ 07110 **UNITED STATES** NOTIFY PARTY, Carrier not to be responsible for failure to notify

FRANKLIN SQUARE, NY 11010

CTC:DEXER CHAMPION MONICA NOGUERA

EMAIL: MONICA.NOGUERA@GEODIS.COM

GEODIS USA, LLC 390 FRANKLIN AVENUE

CONTAINER AND SEALS

FFAU4347264

EXPORT REFERENCES

CMA CGM

CARGO

3900

63.180

11680.660

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

PRE CARRIAGE BY* PLACE OF RECEIPT* FREIGHT TO BE PAID AT NUMBER OF ORIGINAL WAYBILLS VIRGINIA BEACH. VA PORT OF LOADING PORT OF DISCHARGE FINAL PLACE OF DELIVERY* VESSEL CONTSHIP WIN NORFOLK, VA HAIPHONG, VIETNAM **GROSS WEIGHT** MARKS AND NOS NO AND KIND DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER **TARE** MEASUREMENT

SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN

SEAL C2931918 **SEAL C049576** 610910 (HS) MENS 100% COTTON KNITS T-SHIRT HTS CODE: 6110.20,6109.10 TOTAL PKGS 1332 PK

1 x 40HC 1332 CARTONS

OF PACKAGES

HBL#HANS22030158 SCAC CODE: CCLL HBL#HANS22030158 FREIGHT COLLECT

Shipped on Board CONTSHIP WIN 04-JUL-2022 CMA CGM VIETNAM JSC As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S)

Sheet 1 of 2

11680.660

3900

63 180

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL

PLACE AND DATE OF ISSUE

77. THC at destination payable by Merchant as per line/port tariff

191. Unless the value of cargo is declared on the face of this bill of lading or waybill in the conditions set for on the reverse, limitation of liability in respect of loss or damage to goods shall not exceed US\$ 500 per package, or customary freight unit if goods are not shipped in package.

194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.

214. U.S. demurrage and detention conditions are billed per CMA-CGM (America)'s U.S. tariff or service contracts filed with the FMC

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 2/4. The Merchant is responsible for returning any empty container, with interior clean, free or 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.

315. Following to the slow down / lock out affecting the US west coast ports, cargo may be discharged in an alternative port without notice - subject to availability - or be on forwarded to the intended port of

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.

04 JUL 2022

(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

HO CHI MINH CITY

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



CONTAINER AND SEALS

OF PACKAGES

DRAFT WAYBILL **NON NEGOTIABLE**

CARGO

VOYAGE NUMBER

0IUCWS1MA

WAYBILL NUMBER

SGN1631471	

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT	NUMBE	R OF ORIGIN	OF ORIGINAL WAYBILLS	
				VIRGINIA BEACH, VA	ZERO (0)			
VESSEL			PORT OF LOADING	PORT OF DISCHARGE	FINA	FINAL PLACE OF DELIVERY*		
CONTSHIP WIN		HAIPHOI	NG, VIETNAM	NORFOLK, VA				
MARKS AND NOS	NO AND	KIND	DESCRIPTION OF PACKAGES	AND COODS AS STATED BY SHIPPER	GROSS WEIGH	TARE	MEASLIDEMENT	

SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN

Sheet 2 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

destination. All additional costs, including but not limited to storage, demurrage, at the alternative port, or extra on forwarding freight shall be for Merchant's account and payable prior to delivery.

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 containing the port of the port of the cargo may be considered to the original containing the cargo may be considered to the cargo down the cargo may be cargo to the cargo to the cargo to the cargo to the cargo may be cargo to the cargo 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

extra on forwarding freight shall be for Merchants account and payable prior to delivery.

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

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.

PLACE AND DATE OF ISSUE	HO CHI MINH CITY	04 JUL 2022
SIGNED FOR THE SHIPPER		
*APPLICABLE ONLY WHEN TH	IS DOCUMENT IS USED	AS A COMBINED
TRANSPORT BILL OF LADING		

SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM (America) LLC as agents for the carrier CMA CGM S. A.