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

Call Date: 25 JUL 2022

Please use invoice number as reference with payment

Bill of Lading: IBC0914642 Booking Ref: IBC0914642

Customer: 0004548654/001

Your Ref: 9059A

Place of Receipt:

Invoice To:

FORD MOTOR CO 8121 NE US HWY 69

KANSAS CITY--MO--64119

**UNITED STATES** 

INVOICE NAIM9803222

Date: 30-AUG-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.: 223522528

Invoiced By: TOM SAJU

0LBBKE1MA Local Voyage Ref: -Voyage:

Export Cargo Mode: Carrier Haulage FAMECK, 57 **ANTWERP** 

Load Port: Consignee: FORD MOTOR CO C/O FORD KANSAS CITY

**ASSEMBLEY** 

**COSCO PHILIPPINES** 

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	Туре	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

> 7,245.00 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. NACMA3414566

Total Amount Due:

7,245.00 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.



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

Sheet 1 of 3

SHIPPER/EXPORTER (2) JIANGMEN NANGUANG ELECTRICAL			DOCUMENT NO (5) <b>ZSN0517537 ZSN0517537</b>				
APPLIANCE INDUSTRIAL C			EXPORT REFERENCES (6)				
NO. 3RD, SHUNCHENG							
INDUSTRIAL DISTRICT, HETANG, JIANGMEN, GUAI	NGDONG CHIN	^					
TILITANO, JIANOMEN, OOA	NODONO, CI IIIV						
CONSIGNEE (3) (NOT NEGO	OTIABLE UNLES	S CONSIGNED TO ORDER)	FORWARDING AGENT - REF	FERENCES (7)			
SUNBEAM PRODUCTS, INC					CUD.		
2381 EXECUTIVE CENTER DRIVE BOCA RATO	ON FI 33431				CHB: FMC:		
ATTENTION:IMPORT/EXPOR	,				1 1110.		
ARRIVALNOTICES@JARDE							
: 417-455-7352 FAX:417-455	-7369						
NOTIFY (4) NEWELL BRANDS DIST LLC	ETZ 022		POINT AND COUNTRY OF ORIGIN (8)				
303 NELSON AVENUE	71 12 022						
NEOSHO, MO 64850-8806			DOMESTIC ROUTING/EXPO	RT INSTRUCTIONS	(9)		
ATTENTION: SUSAN JOHNS							
EMAIL: SUSAN.JOHNSON@ TEL: 417-455-7317	NEWELLCO.CO	М					
TEL: 417-455-7317			_				
PIER/TERMINAL (10)		COMBINED TRANSPORT*					
JIANGMEN NEW PORT		PRECARRIAGE FROM (10A)					
VESSEL (11)		PORT OF LOADING (12)					
FU LI 222 ` ´		JIANGMEN					
K3D2IN			001101150 7011100007				
PORT OF DISCHARGE FRO	M VESSEL (13)	FOR TRANSHIPMENT TO (14) COMBINED TRANSPORT - ONWARD CARRIAGE (15)*					
LOS ANGELES, CA			KANSAS CITY, KS				
CARRIER'S REC			BY SHIPPER - CARRIER NOT	1	145.40	IDENTENIE	
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF SHIPPERS STOW	F GOODS (18) LOAD AND COUNT	GROSS WEIGHT (19)		JREMENT (20)	
CMAU4273100	1 x 40HC	2205 CARTONS		8379.000	3860	67.000	
SEAL C3925460 CODE NO.		RICE COOKER					
QUANTITY		PO NO. 4503913386					
MODEL NO.		MODEL NO.CKSTRC6S-DM 4410PC	S 2205CTNS				
MADE IN CHINA LOT		SAP 2109987 HS CODE 851679000					
DATE CODE							
P.O. NUMBER							
TCNU1648842	1 x 40HC	2205 CARTONS	_	8379.000	3700	67.000	
SEAL C3925451							
CODE NO. QUANTITY		RICE COOKER PO NO.4503913386					
MODEL NO.		MODEL NO.CKSTRC6S-DM 4410PC	S 2205CTNS				
MADE IN CHINA		SAP 2109987					
LOT DATE CODE		HS CODE 851679000					
P.O. NUMBER							
2 X 40HC							
4410 CARTONS SAY FOUR THOUSAND FOUR HUN			RED TEN CARTONS				
SHIPPERS DECLARED VALUE			TARIFF AND CLAUSE 10 OF THIS B/L				
-		ed from the U.S., the Merchant must comply with a	all applicable U.S. laws and regulations. Di				
		ed out, shipment will be treated as Through elivery and assumes full liability for such tra		akes entire transport fror	n the place wh	nere the goods	
		pt as otherwise indicated herein, the number		Receipt, said to contain t	he goods des	cribed in the	
		measurement unknown to Carrier) to be to					

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.

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)	IN WITNESS W	<ul> <li>IN WITNESS WHEREOF ZERO</li> </ul>			
Bunker surcharge NOS	906.00 C	IN WITHEOUT MILITEDI ZENO				
Import Documentation Fee U		12.00 C		een executed, ONE of		
OCEAN FREIGHT	USD	15166.00 C	which being accomplished, the other shall stand void.			
TOTAL COLLECT	USD	16084.00 C	DAY M	MONTH YEAR	BL/No. CMDU	
			1	7-JUN-22	ZSN0517537	
		Signed for the Carrier CMA CGM SA by				
		CMA CGM (	CMA CGM (CHINA) SHIPPING CO., LTD. as agent for the			
DECLARED VALUE CHARGES (SHARBOR TAX/LIGHTERAGE	ee Clause 10)					
HANDON TAX/LIGHTERAGE	TOTAL \$		By			
		(Continued or	reverse side)			



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

Sheet 2 of 3

SHIPPER/EXPORTER (2) JIANGMEN NANGUANG EL	ECTRICAL		DOCUMENT NO (5) ZSN0517537		ZSN0517537
APPLIANCE INDUSTRIAL C			EXPORT REFERENCES (6)		20110017007
NO. 3RD, SHUNCHENG INDUSTRIAL DISTRICT,					
HETANG, JIANGMEN, GUAI	NGDONG, CHINA	A			
CONSIGNEE (3) (NOT NEGO	OTIABLE UNLES	S CONSIGNED TO ORDER)	FORWARDING AGENT - RE	FERENCES (7)	
SUNBEAM PRODUCTS, INC		0 00.10.01.12 10 01.12 1.1,	I ORWARDING AGENT RE	TENENOLO (1)	OUD:
2381 EXECUTIVE CENTER DRIVE BOCA RATO	ON FI 33431				CHB: FMC:
ATTENTION:IMPORT/EXPOR					
ARRIVALNOTICES@JARDEI					
: 417-455-7352 FAX:417-455- NOTIFY (4)	-7369		POINT AND COUNTRY OF C	ORIGIN (8)	
NEWELL BRANDS DIST LLC	FTZ 022		I OINT AND COONTRI OF C	ortiona (o)	
303 NELSON AVENUE NEOSHO, MO 64850-8806			DOMESTIC ROUTING/EXPO	ORT INSTRUCTIONS (	9)
ATTENTION: SUSAN JOHNS	SON			`	,
EMAIL: SUSAN.JOHNSON@ TEL: 417-455-7317	NEWELLCO.CO	M			
		COMPINED TO ANODODT#			
PIER/TERMINAL (10)		COMBINED TRANSPORT* PRECARRIAGE FROM (10A)			
JIANGMEN NEW PORT		-			
VESSEL (11) FU LI 222		PORT OF LOADING (12)			
K3D2IN		JIANGMEN			
PORT OF DISCHARGE FRO	M VESSEL (13)	FOR TRANSHIPMENT TO (14)	COMBINED TRANSPORT - 0	ONWARD CARRIAGE	(15)*
LOS ANGELES, CA			KANSAS CITY, KS		
CARRIER'S REC			BY SHIPPER - CARRIER NOT		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION O SHIPPERS STOW	F GOODS (18) LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
216. Mis-declaration of cargo wei place and time of carriage and an resulting thereof and be subject to 225. The shipper acknowledges to in taking remittance of this bill of the case may be) confirms his exunconditional and irrevocable cor 274. The Merchant is responsible labels or markings, at the designable construed as lost. The Merchaforegoing, including but not limite the Carrier to a container lessor. Container which shall be remitted and demurrage and/or container 343. In the event that this Bill of Lon the CMA CGM website (https://and.accepted. The delivery of the	Merchant as per li nt carriage, clause ght endangers crew y mis-declaration wo freight surcharge. hat the Carrier may ading the Merchant oress acceptance o sent to the possible for returning any ented place, and with nt shall be liable to d to liquidated dama. The Carrier is entitle as security for payn ndemnity as referre ading is a Paperles: '/www.cma-cgm.cor cargo carried unde	ne/port tariff 14(2) shall exclude the application of the Y port workers and vessels' safety. Your c Ill expose you to claims for all losses, expe- carry the goods identified in this bill of ladi (including the shipper, the consignee and all the terms and conditions of this bill of I carriage of the goods on the deck of any npty container, with interior clean, free of in 60 days following to the date of release, indemnify the Carrier for any loss or exper ges equivalent to the sound market value det to collect a deposit from the Merchant a ment of any sums due to the Carrier, in par	fork/Antwerp rules, 2004. argo may be weighed at any tenses or damages whatsoever and on the deck of any vessel and the holder of the bill of lading, as ading and expressly confirms his vessel. any dangerous goods placards, failing which the container shall ase whatsoever arising out of the - or the depreciated value due by at the time of release of the ticular for payment of all detention.  Terms and Conditions available ses) which the Merchant has read to the Consignee after the er payment of any outstanding		
*If the Pre-Carriage or Onward Car	riage boxes are fille	ed from the U.S., the Merchant must comply with a dout, shipment will be treated as Through divery and assumes full liability for such tra	all applicable U.S. laws and regulations. Di Combined Transport. Carrier under		
Particulars Furnished by Shipper (of so near thereto as the vessel can go due thereon.  All claims and actions arising be Tribunal de Commerce de Marse	contents, weight and et, lie and leave, all tween the Carrier i ille and no other C the Court of the pla	pt as otherwise indicated herein, the number measurement unknown to Carrier) to be to ways in safety and without delay, and there and the Merchant in relation with the colourt shall have jurisdiction with regardace where the defendant has his register.	ransported to the port of discharge, e to be delivered to consignee, or au ntract of Carriage evidenced by the sto any such claim or action. Not red office.  IN WITNESS WHEREOF	or to such other place aut thorized receiver, or on can such that we will shall exclusive with standing the above,	horized or permitted herein, o arrier on payment of all charge wely be brought before the the Carrier is also entitled t
			Bills of Lading all of like to which being accomplished	d, the other shall stand	void.
			DAY MONTH	YEAR (	BL/No. CMDU <b>0517537</b>
			17-JUN-22 Signed for the ( CMA CGM (CHINA) SI	Carrier CMA CGM SA	by
DECLARED VALUE CHARGE HARBOR TAX/LIGHTERAGE	,	0)	By		
	IOIAL	(Continued on	reverse side)		



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

Sheet 3 of 3

SHIPPER/EXPORTER (2)		DOCUMENT NO (5) ZSN0517537		ZSN0517537	
JIANGMEN NANGUANG ELECTRICAL APPLIANCE INDUSTRIAL CO.,LTD.			EXPORT REFERENCES (6)		Z3N0317337
NO. 3RD, SHUNCHENG					
INDUSTRIAL DISTRICT, HETANG, JIANGMEN, GUANGDONG, CHINA					
CONSIGNEE (3) (NOT NEGO SUNBEAM PRODUCTS, INC		SS CONSIGNED TO ORDER)	FORWARDING AGENT -	REFERENCES (7)	
2381 EXECUTIVE	•				СНВ:
CENTER DRIVE BOCA RATO ATTENTION: IMPORT/EXPOR					FMC:
ARRIVALNOTICES@JARDE					
: 417-455-7352 FAX:417-455- NOTIFY (4)	-7369				
NEWELL BRANDS DIST LLC	FTZ 022		POINT AND COUNTRY O	F ORIGIN (8)	
303 NELSON AVENUE NEOSHO, MO 64850-8806			DOMESTIC ROUTING/EX	PORT INSTRUCTIONS (	(a)
ATTENTION: SUSAN JOHNS	SON		DOMESTIC ROOTING/EX		3)
EMAIL: SUSAN.JOHNSON@	NEWELLCO.CC	DM			
TEL: 417-455-7317		I			
PIER/TERMINAL (10)		COMBINED TRANSPORT* PRECARRIAGE FROM (10A	A)		
JIANGMEN NEW PORT		-	,		
VESSEL (11) FU LI 222		PORT OF LOADING (12)			
K3D2IN		JIANGMEN			
PORT OF DISCHARGE FRO	M VESSEL (13)	FOR TRANSHIPMENT TO (1	, I	Γ - ONWARD CARRIAGE	(15)*
LOS ANGELES, CA			KANSAS CITY, KS		
CARRIER'S REC	NO. of PKGS.		ISHED BY SHIPPER - CARRIER N TION OF GOODS (18)	GROSS WEIGHT	MEASUREMENT
(16)	(17)		STOW LOAD AND COUNT	(19)	(20)
vessel at Carrier's sole discretion alternative port without notice and reserve its rights to accomplish the demurrage, plugging, monitoring and payable before delivery and to 366. The Merchant warrants that and correct. In case of failure of that 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 Carriage of the 375.Merchant undertakes and was	Furthermore in ca: - subject to availat e bill of lading in ar at the alternative d the carrier shall hav the particulars relat he Merchant to com 000 per Container c able in case of disc r non-containerized rriage. arrier sharing inform e Goods with third   rrants that, in no ci	se of disruption of ports' operations oility - be on forwarded to the origin y alternative port. All additional costicharge port or extra on forwarding e no liability whatsoever for any losing to the Goods have been checked by with such warranty, the Carrier of Goods (for non-containerized carrepancy between the Verified Grostargo), and the weight declared by attion and data contained in the Bill parties, including but not limited to	ed and that such particulars are adequat shall be entitled to charge the Merchant go) as processing and administrative is Mass (VGM) sent to the Carrier, or the the Shipper in his shipping instruction of l of Lading and/or related to the digital supply chain platforms.		
*If the Pre-Carriage or Onward Car are taken in charge to the place de RECEIVED in external good order Particulars Furnished by Shipper (o so near thereto as the vessel can g due thereon.	riage boxes are fille signated for their de and condition, exce contents, weight and jet, lie and leave, al	ed from the U.S., the Merchant must comed out, shipment will be treated as allowery and assumes full liability for the state of the sta	ne number of packages listed in the Carri by to be transported to the port of dischar and there to be delivered to consignee, of	s. Diversions contrary to U.S. law dertakes entire transport fron lers Receipt, said to contain the ge, or to such other place aut r authorized receiver, or on ca	n the place where the goods the goods described in the thorized or permitted herein, carrier on payment of all charge
Tribunal de Commerce de Marse bring the claim or action before to	ille and no other C the Court of the pl		n the contract of Carriage evidenced by regards to any such claim or action. I registered office.		
FREIGHT CHARGES (See cla	ause 10 and 20)		———— IN WITNESS WHERE	OF ZERO	
				e tenor, have been execushed, the other shall stand	
			DAY MONTH	VE 4 D	BL/No. CMDU
			17-JUN-		I0517537
				he Carrier CMA CGM SA	
			CIVIA CGIVI (CHINA	) SHIPPING CO., LTD. as	s agent for the Carrier

(Continued on reverse side)

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

TOTAL \$