

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: IBC0932625 Booking Ref: IBC0932625
Customer: 0007060077/001
Your Ref: 1118A

INVOICE
NAIM9803226

ORIGINAL

Date: 30-AUG-2022

Invoice To: FORD MOTOR RAWSONVILLE PLANT
10300 TEXTILE RD
YPSILANTI--MI--48197
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: 0LBBSE1MA Local Voyage Ref: - Vessel: EVER LUCKY Call Date: 19 AUG 2022

Export Cargo Mode: Carrier Haulage

Place of Receipt: KOELN

Load Port: ANTWERP

Consignee: FORD MOTOR RAWSONVILLE PLANT
10300 TEXTILE RD

Import Cargo Mode: Carrier Haulage

Discharge Port: NORFOLK, VA

Place of Delivery: VAN BUREN TOWNSHIP, MI

Notify: CEVA HOUSTON CONTROL TOWER
15350 VICKERY DRIVE

Quote Reference: -

Service Contract: 22-0190

Remarks: CUSTOM HOLD

(C) Equipment Import Demurrage Charge

Container Number: GCXU5848450 Size/Type: 40HC 4 Free Working Days Total billable days: 3 Calendar Days Last Free Date: 25 AUG 2022

Tariff Type: Special Condition Container Availability Date 19-AUG-22

Start Event Data: 20-AUG-22 - Discharged Full - NORFOLK, VA - VIRGINIA INTERNATIONAL GATEWAY-1000 APM TERMINAL BLVD,NORFOLK,VA,23703

Stop Event Data: 28-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 |
|-----------|-----------|------|----------|--------|---------------|-------------|
| 26-AUG-22 | 28-AUG-22 | 3 | Calendar | 240.00 | USD | 720.00 |

Currency Charge Totals

USD 720.00

Total 720.00

Review & Pay your invoices on our website, through My CMA CGM, via the Invoice Dashboard - <https://www.cma-cgm.com/products-services/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 QUAI D'ARENC
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. NACMA3414570

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: 720.00 USD

Payable by 30-AUG-22

Payment before delivery of Bill Of Lading(Export) or Containers(Import)

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) DHL GLOBAL FORWARDING (CHINA) CO., LTD., SHENZHEN BRANCH O/B FANCY INTERNATIONAL LIGHTING CO.,LIMITED 2ND FLOOR, 1ST BUILDING 1ST OF 36#, YIHUI 1 RD, HENGLAN TOWN, ZHONGSHAN,GD, CN | | DOCUMENT NO (5) ZSN0518753 | ZSN0518753 |
| 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 EMAIL: ERIN.NICHOLAS@COLEMAN.COM | | EXPORT REFERENCES (6) | |
| NOTIFY (4) THE COLEMAN COMPANY, INC FTZ # 17, SITE 8 17150 MERCURY ST.GARDNER, KS 66030 ATTN: UPS ZONE SOLUTIONS EMAIL: GARDNERFTZ@UPS.COM | | FORWARDING AGENT - REFERENCES (7) DHL INTERNATIONAL SUPPLY CHAIN 1 KALISA WAY, SUITE 112 PARAMUS NJ 07652 US VN | CHB: FMC: |
| PIER/TERMINAL (10) HANG YUN TERMINAL | | POINT AND COUNTRY OF ORIGIN (8) | |
| VESSEL (11) EVER FINE 0TECFE1MA | | DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) | |
| PORT OF DISCHARGE FROM VESSEL (13) LOS ANGELES, CA, US | | FOR TRANSHIPMENT TO (14) | COMBINED TRANSPORT - ONWARD CARRIAGE (15)* KANSAS CITY, KS, US |

| 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) |
| ECMU1515707 SEAL C3920178 DESTINATION CARTON: MADE IN CHINA | 1 x 20ST | 2058 CARTONS PO#4503863853 2000038026 GLOBE CLEAR STRAIGHT C006 HS CODE: 9405910000 PO#4503863854 2000038026 GLOBE CLEAR STRAIGHT C006 HS CODE: 9405910000 PO#4503874016 2000038026 GLOBE CLEAR STRAIGHT C006 HS CODE: 9405910000 PO#4503874017 R214D0465 GLOBE CLEAR 4 M006 HS CODE: 9405910000 PO#4503874018 2000026613 GLOBE STRAIGHT 290 C006 HS CODE: 9405910000 2ND NOTIFY: CH POWELL COMPANY 478 WANDO PARK BLVD MT. PLEASANT SC29464 ROBIN ELSMORE TEL # 843-856-2484 NRIMPORTS@CHPOWELL.COM | 2956.800 | 2230 28.360 |

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 | 227.00 | C |
| Import Documentation Fee | USD | 12.00 | C |
| OCEAN FREIGHT | USD | 7065.00 | C |
| TOTAL COLLECT | USD | 7304.00 | 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

BL/No.
CMDU

26-JUN-22

ZSN0518753

Signed for the Carrier CMA CGM SA by
CMA CGM (CHINA) SHIPPING CO., LTD. as agent for the CarrierDECLARED 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 3

| | | | | |
|---|--|---|--|---|
| SHIPPER/EXPORTER (2) DHL GLOBAL FORWARDING (CHINA) CO., LTD., SHENZHEN BRANCH O/B FANCY INTERNATIONAL LIGHTING CO.,LIMITED 2ND FLOOR, 1ST BUILDING 1ST OF 36#, YIHUI 1 RD, HENGLAN TOWN, ZHONGSHAN,GD, CN | | DOCUMENT NO (5) ZSN0518753 | | |
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| 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 EMAIL: ERIN.NICHOLAS@COLEMAN.COM | | FORWARDING AGENT - REFERENCES (7) DHL INTERNATIONAL SUPPLY CHAIN 1 KALISA WAY, SUITE 112 PARAMUS NJ 07652 US VN | | |
| NOTIFY (4) THE COLEMAN COMPANY, INC FTZ # 17, SITE 8 17150 MERCURY ST.GARDNER, KS 66030 ATTN: UPS ZONE SOLUTIONS EMAIL: GARDNERFTZ@UPS.COM | | POINT AND COUNTRY OF ORIGIN (8) | | |
| | | DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) | | |
| PIER/TERMINAL (10) HANG YUN TERMINAL | COMBINED TRANSPORT* PRECARRIAGE FROM (10A) ZHONGSHAN, CN | | | |
| VESSEL (11) EVER FINE 0TECFE1MA | PORT OF LOADING (12) HONG KONG, HK | | | |
| PORT OF DISCHARGE FROM VESSEL (13) LOS ANGELES, CA, US | | FOR TRANSHIPMENT TO (14) | | COMBINED TRANSPORT - ONWARD CARRIAGE (15)* KANSAS CITY, KS, US |

| 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) |
| | | 1 X 20ST 2058 CARTONS SAY TWO THOUSAND FIFTY-EIGHT CARTONS Shipped on Board EVER FINE 26-JUN-2022 CMA CGM ZHONGSHAN As agents for the Carrier | | |

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

5. FCL

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

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.

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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. <div style="display: flex; justify-content: space-between;"> <div> DAY MONTH YEAR 26-JUN-22 </div> <div> BL/No. CMDU ZSN0518753 </div> </div> <div style="text-align: center; margin-top: 5px;"> Signed for the Carrier CMA CGM SA by CMA CGM (CHINA) SHIPPING CO., LTD. as agent for the Carrier </div> |
|--|--|

| | |
|---|--|
| DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE <div style="text-align: right;">TOTAL \$</div> | <div style="text-align: right; margin-top: 20px;">By _____</div> |
|---|--|

(Continued on reverse side)

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT



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) | |
| 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 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. 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. | | | | | |
| | | SHIPPER'S DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L | | | |
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| | | DAY MONTH YEAR | | BL/No. CMDU | |
| | | 26-JUN-22 | | ZSN0518753 | |
| | | 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)