

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: NBST643890 Booking Ref: NBST643890

Customer: 0000894524/001

Your Ref:

**INVOICE**  
NAIM9803083

**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: 0VCC2W1MA Local Voyage Ref: - Vessel: EVER FULL Call Date: 05 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: CMAU4342881 Size/Type: 40HC 4 Free Working Days Total billable days: 13 Calendar Days Last Free Date: 11 AUG 2022

Tariff Type: Special Condition Container Availability Date 05-AUG-22

Start Event Data: 06-AUG-22 - Discharged Full - CHARLESTON, SC - WANDO WELCH TERMINAL-400 LONG POINT RD,CHARLESTON,SC,29464

Stop Event Data: 24-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
12-AUG-22	24-AUG-22	13	Calendar	250.00	USD	3,250.00

Currency Charge Totals

USD 3,250.00

Total 3,250.00

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. NACMA3414420

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: 3,250.00 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](mailto: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) ZHONGSHAN GUANGLONG GAS & ELECTRI CAL APPLIANCES CO.,LTD. HUANZHOU NORTH ROAD,TANZHOU TOWN, ZHONGSHAN,GUANGDONG,CHINA TEL:860-760-2278-3839 FAX:860-760-2278-3366		DOCUMENT NO (5) <b>ZSN0512123</b> EXPORT REFERENCES (6)	
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SUNBEAM PRODUCTS INC. 2381 EXECUTIVE CENTER DRIVE BOCA RATON, FL 33431 ATTENTION: IMPORT/EXPORT DEPT. TEL:417-455-7352 FAX:417-455-7369 JCS-ARRIVALNOTICES@NEWELLCO.COM		FORWARDING AGENT - REFERENCES (7)  <div style="text-align: right;"> <b>CHB:</b>  <b>FMC:</b> </div>	
NOTIFY (4) NEWELL BRANDS DIST. LLC FTZ 022 303 NELSON AVENUE NEOSHO MO 64850-8806 ATTENTION: SUSAN JOHNSON EMAIL: SUSAN.JOHNSON@NEWELLCO.COM TEL: 417-455-7317		POINT AND COUNTRY OF ORIGIN (8)  DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)	
PIER/TERMINAL (10)  HANG YUN TERMINAL	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -		
VESSEL (11) <b>ZHONG HANG 927</b> <b>YDB2IN</b>	PORT OF LOADING (12) ZHONGSHAN		
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)
CMAU5961453 SEAL C3923444 CALPHALON TOASTER OVEN	1 x 40HC	675 CARTONS  CALPHALON TOASTER OVEN TSCLTVFD2 ITEM#2168019 PO#4503878144 QTY: 675PCS HS CODE: 8516604070 2ND NOTIFY: NEWELL BRANDS DIST. LLC FTZ 022 303 NELSON AVENUE NEOSHO MO 64850-8806 EMAIL: NEWELLBRANDSFTZ@NEWELLCO.COM RAMP-RAMP  <div style="text-align: center; font-size: 2em; opacity: 0.5; transform: rotate(-15deg);">DRAFT</div> 1 X 40HC 675 CARTONS SAY SIX HUNDRED SEVENTY-FIVE CARTONS  Shipped on Board ZHONG HANG 927 30-MAY-2022 CMA CGM LIUZHOU As agents for the Carrier  SHIPPERS DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L	6925.500
			MEASUREMENT (20) 3860 71.000

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 destination has his registered office.

FREIGHT CHARGES (See clause 10 and 20)		IN WITNESS WHEREOF ZERO	
Bunker surcharge NOS	USD	453.00	C
Import Documentation Fee	USD	12.00	C
OCEAN FREIGHT	USD	7683.00	C
TOTAL COLLECT	USD	8148.00	C

DECLARED VALUE CHARGES (See Clause 10)

HARBOR TAX/LIGHTERAGE

TOTAL \$

DAY MONTH YEAR

**30-MAY-22**

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 2 of 3

SHIPPER/EXPORTER (2) ZHONGSHAN GUANGLONG GAS & ELECTRI CAL APPLIANCES CO.,LTD. HUANZHOU NORTH ROAD,TANZHOU TOWN, ZHONGSHAN,GUANGDONG,CHINA TEL:860-760-2278-3839 FAX:860-760-2278-3366		DOCUMENT NO (5) <div style="display: flex; justify-content: space-between;"> <span><b>ZSN0512123</b></span> <span><b>ZSN0512123</b></span> </div> EXPORT REFERENCES (6)		
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PIER/TERMINAL (10)  HANG YUN TERMINAL	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -			
VESSEL (11) <b>ZHONG HANG 927</b> <b>YDB2IN</b>	PORT OF LOADING (12) ZHONGSHAN			
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) SHIPPERS STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
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 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. 343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website ( <a href="https://www.cma-cgm.com/products-services/shipping-guide/bl-clauses">https://www.cma-cgm.com/products-services/shipping-guide/bl-clauses</a> ) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges. 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,		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.		

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)	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 style="text-align: center;">                         DAY    MONTH    YEAR   <b>30-MAY-22</b>                          Signed for the Carrier CMA CGM SA by                          CMA CGM (CHINA) SHIPPING CO., LTD. as agent for the Carrier                     </div> <div style="text-align: center;">                         BL/No.                          CMDU   <b>ZSN0512123</b> </div> </div>
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DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE  <div style="text-align: right;">TOTAL \$</div>	By _____ <div style="text-align: center;">(Continued on reverse side)</div>
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# BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

Sheet 3 of 3

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PIER/TERMINAL (10) HANG YUN TERMINAL		COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -		
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<b>MARKS AND NUMBERS</b> (16)	<b>NO. of PKGS.</b> (17)	<b>DESCRIPTION OF GOODS (18)</b> <b>SHIPPER'S STOW LOAD AND COUNT</b>	<b>GROSS WEIGHT</b> (19)	<b>MEASUREMENT</b> (20)
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 or 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. 375.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.				
SHIPPER'S DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L				
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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 <b>30-MAY-22</b> Signed for the Carrier CMA CGM SA by CMA CGM (CHINA) SHIPPING CO., LTD. as agent for the Carrier  BL/No. CMDU <b>ZSN0512123</b>		
		Rv		