

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: CNUN826134 Booking Ref: CNUN826134
Customer: 0000894524/001
Your Ref:

INVOICE
NAIM9803076

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: SHANGHAI

Consignee: RUBBERMAID COMMERCIAL PRODUCTS LLC
DBA QUICKIE

Import Cargo Mode: Carrier Haulage

Discharge Port: CHARLESTON, SC

Place of Delivery: LUMBERTON, NC

Notify: CH POWELL COMPANY
478 WANDO PARK BLVD

Quote Reference: -

Service Contract: 82-0110

(C) Equipment Import Demurrage Charge

Container Number: CMAU6663284 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

Container Number: SEKU5855316 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 6,500.00

Total 6,500.00

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. NACMA3414413

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: 6,500.00 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 within 30 days of invoice date.

SHIPPER				<div>DRAFT</div> <div>WAYBILL</div> <div>NON NEGOTIABLE</div>				VOYAGE NUMBER	
SL(YANTAI) AUTO LIGHTING CO.,LTD. NO.982 YONGDA ROAD,FUSHAN DISTRICT YANTAI SHANDONG 265500 CHINA VAT# 91370600772072020L								6492	
								WAYBILL NUMBER	
								YAGA003516	
CONSIGNEE				EXPORT REFERENCES					
GENERAL MOTORS -RYDER INTEGRATED LOGISTICS 2901 SOUTH CANAL RD, LANSING,MI 48917 USA TEL:+1.734.229.1731**				YATA03384262					
				<div>CMA CGM</div>					
NOTIFY PARTY, Carrier not to be responsible for failure to notify				<div>CARRIER:</div> 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					
CEVA FREIGHT LLC 10049 HARRISON ROAD ROMULUS,MI 48174 UNITED STATES TEL:+1.734.229.1731***									
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS			
				VIRGINIA BEACH, VA		ZERO (0)			
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*			
HONGDAXIN8		YANTAI		VANCOUVER,BC		DETROIT,MI			
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO	TARE	MEASUREMENT		
TCLU4195125 SEAL P9945778 N/M	1 x 40ST	36 PACKAGE(S) LAMP SO: 7596655 INVOICE#SLYT220509A/B/C LANE ID: CNUS_8002512 OTHC COLLECT FREIGHT COLLECT **EIN# 27-038322200 GM.OCEANFREIGHT@CEVALOGISTICS.COM ***EIN: 20-5473032 AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES			3398.400	3680	59.590		
APZU4807561 SEAL O1626286	1 x 40ST	36 PACKAGE(S)			3456.000	3700	59.590		
APZU4509382 SEAL P9945772	1 x 40ST	36 PACKAGE(S)			3456.000	3720	59.590		
		3 X 40ST 108 PACKAGE(S) SAY ONE HUNDRED EIGHT PACKAGE(S)							
Continued on Next Sheet				Sheet 1 of 2					
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.									
ADDITIONAL CLAUSES									
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. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 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. 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					
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. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)									
PLACE AND DATE OF ISSUE		QINGDAO		15 MAY 2022		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									



DRAFT
WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
6492
WAYBILL NUMBER
YAGA003516

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
				VIRGINIA BEACH, VA		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
HONGDAXIN8		YANTAI		VANCOUVER,BC		DETROIT,MI		
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN				GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES							

**Shipped on Board HONGDAXIN8 15-MAY-2022 CMA CGM Qingdao As
agents for the Carrier**

Weight in Kgs Total: 3 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 10310.400 11100 178.770
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

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 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.
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PLACE AND DATE OF ISSUE	QINGDAO	15 MAY 2022	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			