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 INVOICE ORIGINAL Bill of Lading: IBC0930035 Booking Ref: IBC0930035 NAIM9803224

Customer: 0007060077/001

Your Ref: 1118A Invoice To:

FORD MOTOR RAWSONVILLE PLANT

10300 TEXTILE RD YPSII ANTI--MI--48197 UNITED STATES

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

0LBBSE1MA Local Voyage Ref: -**EVER LUCKY** Call Date: 19 AUG 2022 Voyage:

Export Cargo Mode: Carrier Haulage Place of Receipt: KOFI N 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: CMAU7012121 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 720.00 26-AUG-22 28-AUG-22 3 Calendar 240.00 USD

Currency Charge Totals

720.00

720.00 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

Total Amount Due: Carrier No. NACMA3414568 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.

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

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.

720.00

USD

SPECTRUM BRANDS HHI (ZHONGSHAN) CO., LTD NO.11 MULINSEN AVENUE XIAOLAN TOWN, ZHONGSHAN CITY **GUANGDONG, CHINA 528415** CONSIGNEE

1 x 40RH

DRAFT WAYBILL **NON NEGOTIABLE**

VOYAGE NUMBER 0TXBXE1MA

WAYBILL NUMBER

ZSN0517708

SPECTRUM BRANDS INC DBA NATIONAL MANUFACTURING 19701 DA VINCI

LAKE FOREST, CA. 92610 ATTN:GUILLERMO LAMADRID T: 949-672-4076 EIN CODE: 22-2423556-NA

SHIPPER

NOTIFY PARTY, Carrier not to be responsible for failure to notify

RODOLFO CORRAL, INC 9100 S SEPULVEDA BLVD SUITE 124

LOS ANGELES, CA 90045 P310-568-9808 F 310-568-9734 EMAIL:IMPORT@RODOLFOCORRAL.COM

EXPORT REFERENCES

CMA CGM

17616.260

17910.710

4560

4420

42.920

40.700

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	NU	NUMBER OF ORIGINAL WAYBILLS				
		ZHONGSHAN		VIRGINIA BEACH, VA	ZERO (0)	ZERO (0)				
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*				
CMA CGM HOPE		NANSHA		LOS ANGELES, CA	KANSAS (KANSAS CITY, KS				
MARKS AND NOS	NO AND	KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER		GROSS WE	IGHT	TARE	MEASUREMENT		

CONTAINER AND SEALS OF PACKAGES SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN CARGO

FBIU5137210 SEAL P9913172 NATIONAL

2279 CARTONS

DOOR COMPONENT

PO:61400833/35/37/38/39/42/45/46 NOTIFY 3:

EMAIL: SPECTRUMDOCS@CHROBINSON.COM

C.H. ROBINSON INTERNATIONAL, INC. 800 S. GAY STREET SUITE 900 KNOXVILLE, TN 37929 TEL: 865-246-6900 FAX: 865-246-6950

NOTIFY 4: SPECTRUM BRANDS HHI (CFC FACILITY) 31100 W. 196TH STREET EDGERTON, KS 66021

CARGO OPERATING IN A NON-OPERATING REEFER CONTAINER WITHOUT VENTILATION: CARRIER IS NOT RESPONSIBLE FOR MOISTURE

CAIU5538460 SEAL P9913173 NATIONAL

DOOR COMPONENT

1 x 40RH 2108 CARTONS

PO: 61400837/39/42/45/46 CARGO OPERATING IN A NON-OPERATING REEFER

CONTAINER WITHOUT VENTILATION: CARRIER IS NOT RESPONSIBLE FOR MOISTURE

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

PLACE AND DATE OF ISSUE

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

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 his 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 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

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)

SHENZHEN 04 JUL 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

0TXBXE1MA

WAYBILL NUMBER ZSN0517708

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS			
		ZHONGSHAN		VIRGINIA BEACH, VA		ZERO (0)			
VESSEL			PORT OF LOADING PORT OF DISCHARGE			FINAL PLACE OF DELIVERY*			
CMA CGM HOPE NANS		NANSHA	A LOS ANGELES, CA		KANSAS CITY, KS				
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		GI	ROSS WEIGHT CARGO	TARE	MEASUREMENT	
CGMU9291321 SEAL P9913174 NATIONAL	1 x	40RH	1843 CARTONS DOOR COMPONENT PO:61400834 40PLTS=1843CTNS CARGO OPERATING IN A NON CONTAINER WITHOUT VENTIL RESPONSIBLE FOR MOISTURE	ATION:CARRIER IS NOT	13	451.370	4570	47.940	
CGMU5318002 SEAL P9913175 NATIONAL	1 ж	40RH	2748 CARTONS DOOR COMPONENT PO:61400833/35/37/39/42/ CARGO OPERATING IN A NON CONTAINER WITHOUT VENTIL RESPONSIBLE FOR MOISTURE	I-OPERATING REEFER ATION:CARRIER IS NOT	17	629.130	4580	42.890	
CGMU6519589 SEAL P9913176 NATIONAL	1 x	40RH	2955 CARTONS DOOR COMPONENT PO:61400835/37/38/42/45/ 2ND NOTIFY:BOLD TRANSPOR 2330 STATE LINE RD KANSAS CITY,KS 66103 SPECTRUM@BOLDTRANSPORTAT SPECTRUMSTL@BOLDTRANSPORTAT SPECTRUMSTL@BOLDTRANSPORTAT CARGO OPERATING IN A NON CONTAINER WITHOUT VENTIL RESPONSIBLE FOR MOISTURE	TATION INC CION.COM RTATION.COM HARD WARREN H-OPERATING REEFER LATION:CARRIER IS NOT	17	529.850	4620	44.810	
			5 X 40RH 11933 CARTONS SAY ELEVEN THOUSAND NINE	: HUNDRED THIRTY-THREE					

Shipped on Board CMA CGM HOPE 04-JUL-2022 CMA CGM ZHONGSHAN As agents for the Carrier

Weight in Kgs Total: 5 CONTAINER(S)

CARTONS

Continued From Previous Sheet Sheet 2 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

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

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.

84137.320

22750

219.260

04 JUL 2022

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.

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. SHENZHEN

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

PLACE AND DATE OF ISSUE