CMA CGM (AMERICA) LLC ONE CMA CGM WAY NORFOLK--VA--23502 UNITED STATES

TEL:757-961-2100 FAX:877-634-8419

VAT NO. 223522528



Call Date: 19 AUG 2022

Please use invoice number as reference with payment

Bill of Lading: IBC0956405 Booking Ref: IBC0956405

INVOICE
NAIM9803221

Customer: 0003850820/001

Your Ref: 1316A

Invoice To:

FORD MOTOR COMPANY

FORD C/O CASS

ATTN EXCEPTION CONTROL 13001 HOLLENBERG DRIVE BRIDGETON--MO--63044 UNITED STATES INAIIVI90U3ZZ I

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

Voyage: 0LBTQE1MA Local Voyage Ref: -

Export Cargo Mode: Carrier Haulage
Place of Receipt: BREMEN
Load Port: BREMERHAVEN

Consignee: FORD MOTOR COMPANY C/O PAKRITE

(P025A)

Vessel: CONTAINERSHIPS STELLA

Place of Delivery:

Import Cargo Mode: Carri Discharge Port: NOR

Carrier Haulage NORFOLK, VA ECORSE, MI

Notify: DSV AIR & SEA INC.

27651 HILDEBRANDT ROAD STE. 100

Quote Reference: - Service Contract: 22-0190

Remarks: CUSTOM HOLD

### (C) Equipment Import Demurrage Charge

Container Number: TCNU4356459 Size/Type: 40HC 4 Free Working Days Total billable days: 2 Calendar Days Last Free Date: 26 AUG 2022

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

Start Event Data: 23-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

 27-AUG-22
 28-AUG-22
 2 Calendar
 240.00
 USD
 480.00

Currency Charge Totals

USD

Total 480.00

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. NACMA3414565

Total Amount Due:

480.00 USD

For wire transfers: ABA#021001088 ACH#022000020

Beneficiary: CMA CGM & ANL Securities BV HSBC BANK USA NA

HSBC BANK USA NA 452 FIFTH AVE NEW YORK

10018 UNITED STATES NY

Account Number.000279331 SWIFT:MRMDUS33

Payable by 03-NOV-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.

SPECTRUM BRANDS HHI (ZHONGSHAN) CO. . LTD NO.11 MULINSEN AVENUE XIAOLAN TOWN, ZHONGSHAN CITY **GUANGDONG, CHINA 528415** CONSIGNEE SPECTRUM BRANDS, INC. DBA NATIONAL MANUFACTURING 19701 DA VINCI LAKE FOREST

CA. 92610 ATTN:GUILLERMO LAMADRID

9100 S SEPULVEDA BLVD SUITE 124

EMAIL:IMPORT@RODOLFOCORRAL.COM

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

EIN CODE:22-2423556-NA

RODOLFO CORRAL, INC

LOS ANGELES, CA 90045 P310-568-9808 F 310-568-9734

T:949-672-4076

# DRAFT WAYBILL **NON NEGOTIABLE**

**VOYAGE NUMBER** 0TXBXE1MA

WAYBILL NUMBER

ZSN0516831

### **EXPORT REFERENCES**

2629-400378198



17631.550

17855.510

4550

4610

46.990

39,200

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

CMA CGM HOPE		NANSHA		PORT OF LC	OS ANGELES	KANSAS CITY, K	S	
MARKS AND NOS CONTAINER AND SEALS	NO AND OF PACK		DESCRIPTION OF PACKAGES A SHIPPER'S LOAD STOW A			GROSS WEIGHT CARGO	TARE	MEASUREMENT

SEAL P9913093 NATIONAL

TEMU9869602

CGMU5604449

SEAL P9913091

SHIPPER

DOOR COMPONENT

1 x 40RA 3060 CARTONS

1 x 40RA 2378 CARTONS

PO:61400827/33/37/38/39/42/45/46 CARGO OPERATING IN A NON-OPERATING REEFER CONTAINER WITHOUT VENTILATION: CARRIER IS NOT

RESPONSIBLE FOR MOISTURE

DOOR COMPONENT

PO: 61400833/35/37/39/42/45/46 NOTIFY 3: C.H. ROBINSON INTERNATIONAL, INC.

800 S. GAY STREET SUITE 900 KNOXVILLE, TN 37929 TEL: 865-246-6900 FAX: 865-246-6950 EMAIL: SPECTRUMDOCS@CHROBINSON.COM NOTIFY 4:

SPECTRUM BRANDS HHI (CFC FACILITY)

31100 W. 196TH STREET EDGERTON, KS 66021ATTN: RICHARD

WARREN

CARGO OPERATING IN A NON-OPERATING REEFER

Continued on Next Sheet Sheet 1 of 3

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

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

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)

that he has authority to do so

SHENZHEN PLACE AND DATE OF ISSUE 04 JUL 2022 SIGNED FOR THE SHIPPER \*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM (America) LLC as agents for the carrier CMA CGM S. A.



## DRAFT WAYBILL **NON NEGOTIABLE**

**VOYAGE NUMBER** 

0TXBXE1MA

WAYBILL NUMBER ZSN0516831

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
ZHC		ZHONGSHAN		VIRGINIA BEACH, VA		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL F	PLACE OF DELIVERY*	
CMA CGM HOPE	MA CGM HOPE NANSH.			PORT OF LOS ANGELES KANSAS CITY, I		KANSAS CITY, KS	3	
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES			AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN	G	GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER WITHOUT VENTILATION: CARRIER IS NOT								

RESPONSIBLE FOR MOISTURE

TEMU9874759 SEAL P9913092 NATIONAL

1 x 40RA 1874 CARTONS

1 x 40RA 1840 CARTONS

13500.380

4550

56.290

DOOR COMPONENT PO:61400842

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

RESPONSIBLE FOR MOISTURE

CGMU5601645 SEAL P9913095

TEMU9892310

SEAL P9913094 NATIONAL

PLACE AND DATE OF ISSUE

NATIONAL

15847.200

4610 44.090

DOOR COMPONENT PO:61400845

1.SC# 16-1310, HS CODE: 830241 2 .IT IS STRAIGHT SHIPMENT NOT N VOCC 3.SO: ZSN0516831 MBL:CMDU ZSN05168314.ISSUE THE SEAWAY B ILL AT SHENZHEN 5. LOCAL CHARG E PAY RMB AT SHENZHEN. AMS AND O/F COLLECTLOCAL CHARGE PAYER : C.H. ROBINSON FREIGHT SERVIC ES (CHINA) LTD. SHENZHEN BRANC H6.PLS SEND THE SWB AND DEBIT NOTE TO SHELLY. WANG@CHROBINSON . COM

2ND NOTIFY: BOLD TRANSPORTATION INC 2330 STATE LINE RD KANSAS CITY KS 66103 SPECTRUM@BOLDTRANSPORTATI COM SPECTRUMSTL@BOLDTRANSPORTATION. ON.COM TEL:816-559-8350 FAX:816-559 CARGO OPERATING IN A NON-OPERATING REEFER CONTAINER WITHOUT VENTILATION: CARRIER IS NOT

RESPONSIBLE FOR MOISTURE

1 x 40RA 2983 CARTONS

17633.820

4600

44.730

DOOR COMPONENT

PO: 61400833/35/37/38/39/42/45/46 CARGO OPERATING IN A NON-OPERATING REEFER CONTAINER WITHOUT VENTILATION: CARRIER IS NOT

RESPONSIBLE FOR MOISTURE

5 X 40RA 12135 CARTONS

SAY TWELVE THOUSAND ONE HUNDRED THIRTY-FIVE

Continued From Previous Sheet Sheet 2 of 3

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, pluggling, 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

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.

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

SHENZHEN



# **DRAFT WAYBILL NON NEGOTIABL**

VOYAGE NUMBER 0TXBXE1MA

	WAYBILL NUMBER
LE	ZSN0516831

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 NAI		NANSHA		PORT OF LOS ANGELES K.		KANSAS CITY, KS		
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES			AND GOODS AS STATED BY SHIPPER AND COUNT SAID TO CONTAIN		WEIGHT RGO	TARE	MEASUREMENT

CARTONS

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

Weight in Kgs Total: 5 CONTAINER(S) Continued From Previous Sheet Sheet 3 of 3

82468.460

22920

231.300

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE 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