

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: IBC0932801 Booking Ref: IBC0932801

Customer: 0004548654/001

Your Ref: 1118A

INVOICE
NAIM9803223

ORIGINAL

Date: 30-AUG-2022

Invoice To: FORD MOTOR CO
8121 NE US HWY 69
KANSAS CITY--MO--64119
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 CO

FORD KANSAS CITY ASSEMBLY

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: TRHU6428280 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 20-AUG-22

Start Event Data: 21-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. NACMA3414567

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 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.

SHIPPER				<div>DRAFT</div> <div>WAYBILL</div> <div>NON NEGOTIABLE</div>				VOYAGE NUMBER	
SPECTRUM BRANDS HHI (ZHONGSHAN) CO., LTD. NO.11 MULINSEN AVENUE XIAOLAN TOWN,ZHONGSHAN CITY, GUANGDONG, CHINA 528415								0TXC1E1MA	
								WAYBILL NUMBER	
						ZSN0517705			
CONSIGNEE				EXPORT REFERENCES					
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				<div></div>					
NOTIFY PARTY, Carrier not to be responsible for failure to notify				<div>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</div>					
RODOLFO CORRAL, INC. 9100 S SEPULVEDA BLVD SUITE 124 LOS ANGELES, CA 90045 P310-568-9808 F 310-568-9734 EMAIL:IMPORT@RODOLFOCORRAL.COM									
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 LIBERTY		NANSHA		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			GROSS WEIGHT CARGO	TARE	MEASUREMENT	
TTNU8840079 SEAL P9913301 NATIONAL		1 x 40RH	3189 CARTONS			17645.970	4470	47.870	
			DOOR COMPONENT PO: 61400837/39/42/45/46/47/49 ***Tel: 816-559-8350 Fax: 816-559-835 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 66021 CARGO OPERATING IN A NON-OPERATING REEFER CONTAINER WITHOUT VENTILATION: CARRIER IS NOT RESPONSIBLE FOR MOISTURE						
TTNU8509332 SEAL P9913300 NATIONAL		1 x 40RH	2194 CARTONS			13362.600	4490	47.610	
			DOOR COMPONENT 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. 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 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)									
PLACE AND DATE OF ISSUE		SHENZHEN		08 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
0TXC1E1MA
WAYBILL NUMBER
ZSN0517705

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 LIBERTY		NANSHA		LOS ANGELES, CA		KANSAS CITY, KS	
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						

PO: 61400834
40PLTS=2194CTNS

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

TTNU8924138 SEAL P9913302 NATIONAL	1 x 40RH	2000 CARTONS	15118.000	4680	50.830
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DOOR COMPONENT
PO: 61400846

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

CGMU9343620 SEAL P9913303 NATIONAL	1 x 40RH	2123 CARTONS	11045.360	4620	43.030
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DOOR COMPONENT
PO: 61400834
38PLTS=2123CTNS

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

CGMU5349699 SEAL P9913304 NATIONAL	1 x 40RH	2601 CARTONS	16423.960	4610	50.160
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DOOR COMPONENT
PO: 61400828/33/35/37/42/45/46/47
2ND NOTIFY: BOLD TRANSPORTATION INC
2330 STATE LINE RD
KANSAS CITY, KS 66103
SPECTRUM@BOLDTRANSPORTATION.COM
SPECTRUMSTL@BOLDTRANSPORTATION.COM
ATTN: RICHARD WARREN***

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

5 X 40RH
12107 CARTONS
SAY TWELVE THOUSAND ONE HUNDRED SEVEN CARTONS

Shipped on Board CMA CGM LIBERTY 08-JUL-2022 CMA CGM ZHONGSHAN
As agents for the Carrier

Weight in Kgs	Total: 5 CONTAINER(S)	Continued From Previous Sheet	Sheet 2 of 2	73595.890	22870	239.500
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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

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.

PLACE AND DATE OF ISSUE	SHENZHEN	08 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			