



March 6th 2018

Notice regarding transitional container release processes between MOL, NYK, “K” Line (3J) and ONE

Dear Depot/Container Yard Partner,

As you may be aware, the liner divisions of MOL, “K” Line, and NYK (3J) are merging into [Ocean Network Express \(ONE\)](#) in the coming weeks. We’re reaching out to you because we need your continued support to successfully execute our equipment transition plan. There will be overlap between 3J releasing equipment for their legacy bookings and ONE releasing for its new bookings. Similar overlap for receiving imports.

We’ve decided that trying to manage inventory transition through fleet file updates won’t work due to the overlap and timing. As a result, we would like to ask your support to release empties from 3J’s separate inventories for 2 or 3 weeks in March. You should continue to maintain separate inventories until ONE informs you that they can be merged.

We would like your facility to release any of 3J empties against ONE export releases during the transition period until 3J’s last vessel loading. Meanwhile, 3J exports should remain restricted to their legacy lines’ boxes (i.e. NYK export should only receive NYK container, etc.). It is possible there will be days when we need to restrict releases to a line’s inventory depending on





unit counts. You may be provided with a weekly unit count allocation from 3J for ONE bookings to guide your releases if you manage multiple 3J inventories. However, this may not be necessary if each of 3J inventories are surplus. Once actual facility is determined for ONE empty pick up (to be done no later than 7 days prior to pick up), ONE will send you an EDI booking release or email release (if EDI is not available). Inventories will be reconciled between 3J and ONE on a weekly basis.

Once a 3J container is out gated to an ONE booking, which look like RICU00000000, it will be transferred from 3J's inventory to ONE's inventory. Shipper Pool Releases will start with CHIU.

After the final 3J port/inland cutoff, we will ask you to merge 3J inventories in your system to a unified ONE inventory. PLEASE DO NOT SEND O.N.E. A FAKE TRANSACTION FOR THIS CHANGE. At that time, the inventories can be physically merged as the facility manager sees fit. The merger can occur after the final inland or vessel cutoff listed on **page 3**. After April 2nd ONE will begin sending fleet file data to all required partners.

If you are an ONE selected facility, you should have already received onboarding instructions. If you have not or have any additional questions regarding ONE onboarding, please email Todd Walton at todd.walton@one-line.com.

ONE Equipment control contacts can be found on **page 4**.

Billing for gates, storage and other yard services will be handled in the following manner:

Service	3J only Yard	3J and ONE Yard	ONE only Yard
Empty In gate	Bill to 3J	Bill to 3J	Billing to ONE
Out Gate for Export	Bill to 3J	Bill based on Booking #. ONE starts with RICU or CHIU	Bill to ONE
Storage	Bill to 3J	Bill to 3J prior to cut over date. Bill to ONE at cut over date and beyond	Bill to ONE
Other services	Bill to 3J	Bill based on Line requesting service	Bill to ONE

Let us know if your facility has any issues with this request. Also, if you have any feedback on what can be done additionally to make the transition happen smoothly.

SPECIAL NOTE: Please be aware that MOL currently has several hundred freshly painted ONE boxes sub leased to them. You may have already seen an ONE box arrive at your facility. These boxes should be treated as MOL boxes until such time that ONE informs you to merge the inventories or if it is moving under an ONE export booking

Thank you for your support.





INVENTORY CUT OVER DATES

Inventory (metro area) to be merged and controlled by ONE on March 19th	Inventory (metro area) to be merged and controlled by ONE on April 2nd
ATLANTA, GA BIRMINGHAM, AL NASHVILLE, TN CHICAGO, IL CLEVELAND, OH CHARLOTTE, NC COLUMBUS, OH CINCINNATI, OH DALLAS, TX DENVER, CO DETROIT, MI EL PASO, TX GEORGETOWN, KY GRAND RAPIDS, MI GREER, SC HUNTSVILLE, AL INDIANAPOLIS, IN KANSAS CITY, KS LAREDO, TX LOUISVILLE, KY MEMPHIS, TN MINNEAPOLIS, MN MILWAUKEE, WI MARYSVILLE, OH OMAHA, NE PHOENIX, AZ PITTSBURGH, PA SAN ANTONIO, TX SALT LAKE CITY, UT ST LOUIS, MO CALGARY, AB EDMONTON, AB MONTREAL, PQ SASKATOON, SK TORONTO, ON WINNIPEG, MB	BALTIMORE, MD BOSTON, MA CHARLESTON, SC WILMINGTON, NC JACKSONVILLE, FL MIAMI, FL NEW YORK CITY, NY NORFOLK, VA PHILADELPHIA, PA SAVANNAH, GA HALIFAX, NS ST JOHNS, NF ANCHORAGE, AK LOS ANGELES, CA PORTLAND, OR SEATTLE, WA SAN FRANCISCO, CA VANCOUVER, BC HOUSTON, TX MOBILE, AL NEW ORLEANS, LA





Equipment Control Contacts for the United States & Canada

Inland Operations

377 E. Butterfield Lombard, IL 60148

866-437-3670

Please note ONE Inland Operations will not be fully staffed until April 2nd

Ronnie Armstrong Vice President of Inland Operations Ronnie.Armstrong@one-line.com Office: 1-708-667-6084	Mike Reinhart Director of Equipment Michael.Reinhart@one-line.com Office: 1-331-307-4352 or 1-708-667-6095
Renee Garrett Senior Manager East Equipment Renee.Garrett@one-line.com Office: 1-331-307-4361 or 1-708-667-6098	Nelson Weisman Senior Manager West Equipment Nelson.Weisman@one-line.com Office: 1- 331-307-4364 or 1-708-667-6101
Scott Samons Manager of South East & Gulf Equipment Scott.Samons@one-line.com Office: 1-331-307-4362 or 1-708-667-6118	Ted Dost Manager of Midwest & Central Canada Equipment Ted.Dost.@one-line.com Office: 1-331-307-4365 or 1- 708-667-6119
Eric Mademann Manager of West Coast Equipment Eric.Mademann@one-line.com Office: 1-331-307-4363 or 1-708-667-6122	Silvia Simpson Manager of North East Equipment Silvia.Simpson@one-line.com Office: TBD
MaryAnn Rodgers Manager of Equipment Administration MaryAnn.Rodgers@one-line.com Office: 1-331-307-4366 or 1-708-667-6123	Shaun Gannon Director of Procurement shaun.gannon@one-line.com Office: 1-804-256-2237
Dave Daly Vice President Marine Operations and Procurement Dave.Daly@one-line.com Office: 1-804-256-2227	Tiffany Noseck Procurement tiffany.hoskins@one-line.com Office: 1-804-256-2321

Equipment Control (EQC) and Procurement Group Email address

NA.DepotControl@one-line.com	Used for general distribution mail like yard reports
NA.EQCSOUTH@one-line.com	Used for Gulf/SE department emails for transactional day to day emails
NA.EQCNORTHEAST@one-line.com	Used for NE department emails for transactional day to day emails
NA.EQCENTRAL@one-line.com	Used for Midwest department for transactional day to day emails
NA.EQCNORTHWEST@one-line.com	Used for Pacific North-West department emails for transactional day to day emails
NA.EQCSOUTHWEST@one-line.com	Used for Pacific South West department emails for transactional day to day emails
NA.EQADMIN@one-line.com	Used for Equipment Admin for off hire, domestic, and payment related issues.
NA.IOP.ProductAdmin.Depot@one-line.com	Used for inquiries related to depot invoice processing, procurement and setup matters.
NA.IOP.ProductAdmin.Truck@one-line.com	Used for inquiries related to truck procurement, onboarding inquiries.

