

Shipper:

HAIER US APPLIANCE SOLUTIONS
4000 BUECHEL BANK ROAD
LOUISVILLE, KENTUCKY 40225
CT. THAO REED PH:502 265-8113
THAO.REED@GEAPPLIANCES.COM
TAX ID 81169250100



Carrier's Reference: SWB-No.: Page:
67909198 HLCUBSC230959090 2 / 3

Export References:

202347729055, 202347729046 *

Consignee:

SPINDEX INDUSTRIES (HANOI) CO., LTD
LOT 7A & 8A, NOIBAI INDUSTRIAL
ZONE, QUANG TIEN COMMUNE, SOC SON
DISTRICT, HANOI, VIETNAM.
NGOCANH_NGUYEN@SPINDEX.COM.VN
USCI 0101658980

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

BEIJING KANG JIE KONG INTERNATIONAL
CARGO AGENT CO., LTD SHANGHAI
BRANCH.
NO. 1, LANE 128, LINHONG ROAD,
SHANGHAI 200335, CHINA.

Consignee's Reference:

Place of Receipt:

CHATSWORTH, GA

Vessel(s):

YM WIND

Voyage-No.:

025W

Place of Delivery:

Port of Loading:

SAVANNAH, GA

Port of Discharge:

HAIPHONG

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

AES-ITN: X20230905755208

HLBU 2436174	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*		
SEAL:	40 PALLETS	6909.680	64.720
34383	CONFIGURABLE PALLETS	KG	CBM
MARKS & NOS:	TOTAL PIECES 2384		
N/M	*202347729095, 202347729106.		
	HS-CODE : 39 23 90		

FCIU 7496232	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*		
SEAL:	40 PALLETS	6693.600	64.720
34387	CONFIGURABLE PALLETS	KG	CBM
MARKS & NOS:	2200 PIECES		
N/M	HS-CODE : 39 23 90		

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

4

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

ATLANTA, GA SEP/18/2023

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

Total Freight Prepaid

2012.00

Total Freight Collect

Total Freight

2012.00

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
TCNU 7468133 SEAL: 34388 MARKS & NOS: N/M	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 40 PALLETS CONFIGURABLE PALLETS 2384 PIECES HS-CODE : 39 23 90	6309.680 KG	64.720 CBM
HLBU 3093681 SEAL: 34384 MARKS & NOS: N/M	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 40 PALLETS CONFIGURABLE PALLETS TOTAL PIECES 2200 HS-CODE : 39 23 90	6693.600 KG	64.720 CBM
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	160 PALLETS	26606.560 KG	258.880 CBM

SHIPPED ON BOARD, DATE : SEP/18/2023
 PORT OF LOADING: SAVANNAH, GA
 VESSEL NAME: YM WIND VOYAGE: 025W

PORT CHARGE ORIGIN PREPAID
 SEAFREIGHT + ADDITIONALS PREPAID
 PORT CHARGE DESTINATION PREPAID

THESE COMMODITIES MAY BE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

EXPRESS BILL OF LADING..

SERVICE CONTRACT NUMBER: S23NEA720

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	525.00 CTR	1	USD	2100.00	
MTD AMENDMENT FEE	130.00 BIL	1	USD	260.00	
LUMPSUM			USD	348.00	CR

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Shipper's declared Value [see clause 7(2) and 7(3)]

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