

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: 66580189 SWB-No.: HLCUBSC231040145 Page: 2 / 3

Export References:
202347890575

Consignee:

NIDEC MOTOR (QINGDAO) CORPORATION
688 LANZHOU EAST ROAD, JIAOZHOU,
QINGDAO, SHANDONG PROVIDENCE, CHINA
CARRIE.ZHANG@NIDEC-GA.COM
USCI: 91370200MA3CME3R19

Forwarding Agent:

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

QINGDAO SINOPORT EXPRESS LOGISTICS
CO., LTD.
NO.68 QIANWANGANG ROAD, HUANGDAO
DISTRICT. QINGDAO, P.R.CHINA
TEL: 0532-89608199 ATTN: MISS WANG

Consignee's Reference:

Place of Receipt:
CHATSWORTH, GA

Vessel(s):

TAYMA EXPRESS

Voyage-No.:

028W

Place of Delivery:

Port of Loading:

SAVANNAH, GA

Port of Discharge:

QINGDAO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
AES-ITN: X20231002285433			

ALSO NOTIFY : BEIJING KANG JIE KONG INTERNATIONAL
CARGO AGENT COMPANY LIMITED
NO. 1, LANE 128, LINHONG ROAD
SHANGHAI, 200335

FANU 3217613	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*	14701.580	52.690
SEAL: 34390	40 PALLETS CONFIGURABLE PALLETS 3608 PIECES	KGS	CBM
MARKS & NOS: N/M	HS-CODE : 39 23 90		

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : OCT/14/2023
PORT OF LOADING: SAVANNAH, GA
VESSEL NAME: TAYMA EXPRESS VOYAGE: 028W

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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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 OCT/14/2023

Freight payable at:

ORIGIN

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

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

Total Freight Prepaid 180.00	Total Freight Collect	Total Freight 180.00
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Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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	525.00	
LUMPSUM				USD	345.00	CR

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Movement:	Currency:
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Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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SERVICE CONTRACT NUMBER: S23NEA720