

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: 63246860 SWB-No.: HLCUBSC2310BCEZ9 Page: 2 / 4

Export References:

202347890530, 202347890380*

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):

ONE SWAN

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: X20231011797157			
TCLU 5150233 SEAL: 34381 MARKS & NOS: N/A	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 40 PALLETS CONFIGURABLE PALLETS 2035 PIECES. *202347890541, 202347890388, 20234789 0405, 202347890465, 202347890422. HS-CODE : 39 23 90	6191.590 KG	59.870 CBM
UACU 5746181 SEAL: 34364 MARKS & NOS: N/M	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 40 PALLETS CONFIGURABLE PALLETS 2200 PIECES. HS-CODE : 39 23 90	6693.600 KG	64.720 CBM

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: 7
Packages received by the Carrier:

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 OCT/30/2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3196.00		3196.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CAAU 5578881 SEAL: 34365 MARKS & NOS: N/M	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 40 PALLETS CONFIGURABLE PALLETS 2145 PIECES. HS-CODE : 39 23 90	6526.270 KG	63.100 CBM
HLBU 3242825 SEAL: 34368 MARKS & NOS: N/M	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 40 PALLETS CONFIGURABLE PALLETS 2384 PIECES HS-CODE : 39 23 90	6903.680 KG	64.720 CBM
TCKU 6455841 SEAL: 34366 MARKS & NOS: N/M	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 40 PALLETS CONFIGURABLE PALLETS 2752 PIECES. HS-CODE : 39 23 90	7323.840 KG	64.730 CBM
TCLU 1638111 SEAL: 34362 MARKS & NOS: N/M	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 40 PALLETS CONFIGURABLE PALLETS 2568 PIECES. HS-CODE : 39 23 90	7113.760 KG	64.730 CBM
GAOU 6483674 SEAL: 34367 MARKS & NOS: N/M	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 40 PALLETS CONFIGURABLE PALLETS 2384 PIECES. HS-CODE : 39 23 90	6903.680 KG	64.720 CBM

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

=====	=====	=====
280 PALLETS	47656.420	446.590
	KG	CBM

SHIPPED ON BOARD, DATE : OCT/30/2023
 PORT OF LOADING: SAVANNAH, GA
 VESSEL NAME: ONE SWAN VOYAGE: 025W

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

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

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	3675.00	
MTD AMENDMENT FEE	130.00	BIL	1	USD	130.00	
LUMPSUM				USD	609.00	CR

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Measurement:

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Packages received by the Carrier:

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Movement:

FCL/FCL

Currency:

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

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ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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