

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:
63580869 HLCUBSC2310BFRH5 2 / 3

Export References:

SO 202347910616

Consignee:

CHANGZHOU YATONG JIEWEI
ELECTROMOTOR COMPANY LIMITED
118 DONGDU WEST ROAD, LUOYANG TOWN,
CHANGZHOU JIANGSU CHINA 213014
XUFAN@WEG.NET
USCI 91320412776405646B

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, PEOPLES REP.

Consignee's Reference:

Place of Receipt:

CHATSWORTH, GA

Vessel(s):

ONE MADRID

Voyage-No.:

021W

Place of Delivery:

Port of Loading:

SAVANNAH, GA

Port of Discharge:

SHANGHAI

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
AES-ITN: X20231011796053			

HLBU 2772693	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*		
SEAL: 34369	40 PALLETS	9633.310	54.430
MARKS & NOS:	CONFIGURABLE PALLETS	KGS	CBM
N/A	2838 PIECES		
	HS-CODE : 39 23 90		

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

SHIPPED ON BOARD, DATE : OCT/30/2023
PORT OF LOADING: SAVANNAH, GA
VESSEL NAME: ONE MADRID VOYAGE: 021W

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

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:
1	
Movement:	Currency:
FCL/FCL	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/30/2023

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	Total Freight Collect	Total Freight
675.00		675.00

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

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	
CHANGE DEST'N FEE	400.00 BIL	1	USD	400.00	
LUMPSUM			USD	250.00	CR

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EXPRESS BILL OF LADING..

SERVICE CONTRACT NUMBER: S23NEA720