

## 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:  
66916999 HLCUBSC2310BWML4 2 / 3

## Export References:

202348022393, 202348022370\*

## 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 GRUS

## Voyage-No.:

022W

## 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: X20231030820923

TCKU 6460869	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*	6358.920	61.490
SEAL: 34395	40 PALLETS	KG	CBM
MARKS & NOS:	CONFIGURABLE PALLETS		
N/M	2090 PIECES		
	* 202348022417		
	HS-CODE : 39 23 90		
TXGU 6829255	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*	6526.270	63.100
SEAL: 34370	40 PALLETS	KG	CBM
MARKS & NOS:	CONFIGURABLE PALLETS		
N/M	2145 PIECES		
	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:

3

## 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 NOV/11/2023

## Freight payable at:

ORIGIN

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

## Total Freight Prepaid

1314.00

## Total Freight Collect

## Total Freight

1314.00

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
HLXU 8476417	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*		
SEAL:	40 PALLETS	7323.840	64.730
34396	CONFIGURABLE PALLETS	KG	CBM
MARKS & NOS:	2752 PIECES		
N/M	HS-CODE : 39 23 90		

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

SHIPPED ON BOARD, DATE : NOV/11/2023  
 PORT OF LOADING: SAVANNAH, GA  
 VESSEL NAME: ONE GRUS VOYAGE: 022W

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	1575.00	
LUMPSUM			USD	261.00	CR

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EXPRESS BILL OF LADING..

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