

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: 71257080 SWB-No.: HLCUBSC2311BLKR9 Page: 2 / 3

Export References:

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. 1128, LINHONG ROAD, SHANGHAI,
LANE 200335, CHINA.

Consignee's Reference:

Place of Receipt:

CHATSWORTH, GA

Vessel(s):

YM WITNESS

Voyage-No.:

038W

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: X20231127294387			
CAAU 5555253 SEAL: 34403 MARKS & NOS: N/M	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 40 PALLETS CONFIGURABLE PALLETS 2200 PIECES	6693.600 KG	64.720 CBM
TGCU 5178587 SEAL: 34404 MARKS & NOS: N/M	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 40 PALLETS CONFIGURABLE PALLETS 2274 PIECES	6569.000 KG	64.490 CBM

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

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:
2	

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.

Movement:	Currency:
FCL/FCL	USD

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

Place and date of issue:

ATLANTA, GA NOV/29/2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
1001.00		1001.00

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
	80 PALLETS	13262.600 KG	129.210 CBM

SHIPPED ON BOARD, DATE : NOV/29/2023
 PORT OF LOADING: SAVANNAH, GA
 VESSEL NAME: YM WITNESS VOYAGE: 038W

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	575.00 CTR	1	USD	1150.00	
MTD AMENDMENT FEE	25.00 BIL	1	USD	25.00	
LUMPSUM			USD	174.00	CR

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EXPRESS BILL OF LADING..

SERVICE CONTRACT NUMBER: S23NEA720