

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: 69253286 SWB-No.: HLCUBSC2311BUKR3 Page: 2 / 3

Export References:

202348152718, 202348152682*

Consignee:

NIDEC MOTOR (QINGDAO) CORPORATION
688 LANZHOU EAST ROAD, JIAOZHOU,
QINGDAO, SHANDONG PROVIDENCE, CHINA
CARRIE.ZHANG@NIDEC-GA.COM
USCI91370281727810274K

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):

ONE MINATO

Voyage-No.:

021W

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: X20231128407771			

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

TCNU 8576045	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*	13980.770	51.150
SEAL: 34401	40 PALLETS	KGS	CBM
MARKS & NOS: N/M	CONFIGURABLE PALLETS		
	3684 PIECES.		

*202348152701
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 DEC/13/2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
690.00		690.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
FANU 1399036 SEAL: 34410 MARKS & NOS: N/M	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 40 PALLETS CONFIGURABLE PALLETS 3320 PIECES. HS-CODE : 39 23 90	12862.770 KGS	52.970 CBM
FANU 3385875 SEAL: 34415 MARKS & NOS: N/M	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 40 PALLETS CONFIGURABLE PALLETS 2344 PIECES. HS-CODE : 39 23 90	14947.170 KGS	56.470 CBM
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	120 PALLETS	41790.710 KGS	160.590 CBM

SHIPPED ON BOARD, DATE : DEC/13/2023
 PORT OF LOADING: SAVANNAH, GA
 VESSEL NAME: ONE MINATO VOYAGE: 021W

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	1725.00	
LUMPSUM			USD	1035.00	CR

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FCL/FCL	

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PORT CHARGE ORIGIN PREPAID
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