

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: **60255589** SWB-No.: **HLCUBSC2311BUWA2** Page: **2 / 3**

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

Export References:  
**202348094459**

Notify Address (Carrier not responsible for failure to notify):  
**BEIJING KANG JIE KONG INTERNATIONAL**  
**CARGO AGENT CO., LTD SHANGHIA**  
**BRANCH**  
 NO. 1, LANE 128, LINHONG ROAD  
 SHANGHAI 200335  
 CHINA, PEOPLES REP.

Forwarding Agent:

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:  
**HAIPHONG**

|   |   |               |              |
|---|---|---------------|--------------|
| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
| <b>AES-ITN: X20231129461690</b>           |   |               |              |

|                         |   |                 |               |
|-------------------------|---|-----------------|---------------|
| <b>UACU 5533756</b>     | <b>1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*</b> |                 |               |
| <b>SEAL: 34407</b>      | <b>40 PALLETS</b>                             | <b>6358.920</b> | <b>61.490</b> |
| <b>MARKS &amp; NOS:</b> | <b>CONFIGURABLE PALLETS</b>                   | <b>KG</b>       | <b>CBM</b>    |
| <b>N/M</b>              | <b>2090 PIECES</b>                            |                 |               |
|                         | <b>HS-CODE : 39 23 90</b>                     |                 |               |

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

**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**

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: |
| <b>1</b>   |                                   |

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:  |
| <b>FCL/FCL</b> | <b>USD</b> |

Place and date of issue:  
**ATLANTA, GA** **DEC/13/2023**

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

Freight payable at:  
**ORIGIN**

|                       |                       |               |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| <b>488.00</b>         |                       | <b>488.00</b> |

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



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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 | 575.00 CTR | 1     | USD  | 575.00  |         |
| LUMPSUM            |            |       | USD  | 87.00   | CR      |

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## Voyage-No.:

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## Port of Discharge:

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|              |  |          |        |
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| N/M          | 2090 PIECES                            |          |        |
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\*SLAC = Shipper's Load, Stow, Weight and Count

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

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   |           |

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.

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

Place and date of issue:

ATLANTA, GA DEC/13/2023

Freight payable at:

ORIGIN

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
|                       |                       |               |

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