

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:
65255594 HLCUBSC231240722 2 / 3

Export References:

202348257618, 202348257634*

Consignee:

SPINDEX PRECISION ENGINEERING
(SHANGHAI) COMPANY LIMITED
475 FA SAI RD, WAI GAO QIAO,
SHANGHAI, CHINA
NIKI_NI@SPINDEX.COM.CN
USCI 91310115607366340Y

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):

WAN HAI A10

Voyage-No.:

W003

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: X20231129462322

TCLU 9559359	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*	6564.000	64.710
SEAL: 34412	40 PALLETS	KGS	CBM
MARKS & NOS: N/M	CONFIGURABLE PALLETS 2200 PIECES.		
	*202348257608		
	HS-CODE : 39 23 90		
HLXU 8123451	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*	6628.800	64.720
SEAL: 34419	40 PALLETS	KGS	CBM
MARKS & NOS: N/M	CONFIGURABLE PALLETS 2200 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 DEC/18/2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid

975.00

Total Freight Collect

Total Freight

975.00

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
UETU 5489621	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*		
SEAL:	40 PALLETS	7005.750	64.730
34411	CONFIGURABLE PALLETS	KGS	CBM
MARKS & NOS:	2568 PIECES.		
N/M	HS-CODE : 39 23 90		

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

=====	=====	=====
120 PALLETS	20198.550	194.160
	KGS	CBM

SHIPPED ON BOARD, DATE : DEC/18/2023
 PORT OF LOADING: SAVANNAH, GA
 VESSEL NAME: WAN HAI A10 VOYAGE: W003

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	750.00	CR

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Shipper's declared Value [see clause 7(2) and 7(3)]

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Total Freight

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