

SHIPPER/EXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475	BOOKING NO. BTMD00569900	SEA WAYBILL NO. ONEYBTMD00569900
EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		

CONSIGNEE HAIER US APPLIANCE SOLUTIONS 4000 BUECHEL BANK RD TAX ID 811692501 LOUISVILLE, KY 40225 CN>	FORWARDING AGENT-REFERENCES FMC NO. ALLPORT CARGO SERVICES LOGISTICS PTE LTD #02-02 SCN CENTRE, FW>
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NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)
EXPEDITORS - LOUISVILLE
4801 COMMERCE CROSSINGS
LOUISVILLE, KY 40229 UNITED STATES
EMAIL: GE-SDF@EXPEDITORS.COM NP>

PRE-CARRIAGE BY CAPRICORN 57 MB043	PLACE OF RECEIPT BATAM	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG ONE WREN 021E	PORT OF LOADING BATAM	
PORT OF DISCHARGE SAVANNAH, GA	PLACE OF DELIVERY SAVANNAH, GA	
FINAL DESTINATION(for the Merchant's reference only)		
TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL DOOR / CY		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU0114530 / IDA200882		/	42 PACKAGES /FCL / FCL/40HQ//		
ONEU0318410 / IDA200881		/	40 PACKAGES /FCL / FCL/40HQ//		
ONEU0169614 / IDA200883		/	40 PACKAGES /FCL / FCL/40HQ//		
SHIPPING ORDER # 202347388983	122 PACKAGES		3X40' HQ 42 PALLETS CONSIST OF 643 BOXES 106 CARTONS (5088 PCS) CUST PART : 245D2143G001 FTINOS CONTROL MP 2143 HS CODE : 8537.10.9070 210 CARTONS (10080 PCS)	16785.000KGS	155.480CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SECAUCUS, NJ			SERVICE CONTRACT NO. CHI0026B23	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
							DATE CARGO RECEIVED
							DATE LADEN ON BOARD 18 AUG 2023
							PLACE OF BILL(S) ISSUE BATAM
							DATED 18 AUG 2023
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: PT OCEAN NETWORK EXPRESS INDONESIA	, as agent for and on behalf of



COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE WREN 021E

B/L NO.: ONEYBTMD00569900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CUST PART : 245D2143G001 FTINOS CONTROL MP 2143 HS CODE : 8537.10.9070 210 CARTONS (10080 PCS) CUST PART : 245D2143G001 FTINOS CONTROL MP 2143 HS CODE : 8537.10.9070 15 CARTONS (720 PCS) CUST PART : 245D2143G001 FTINOS CONTROL MP 2143 HS CODE : 8537.10.9070 102 CARTONS (2040 PCS) CUST PART : 265D4367G100 KOLDFUSION MINUS BOARD MP HS CODE : 8537.10.9070 REMARK : SO # 202347388983 1X40'HC CONTAINER: 40 PALLETS CONSIST OF 1211 BOXES 710 CARTONS (17040 PCS) CUST PART: 265D4780G101 MC 265D4780G101 DIRECT DRIVE G1 01_MP HS CODE: 8537.10.9070 275 CARTONS (6600 PCS) CUST PART: 265D4780G201 MC 265D4780G201 DIRECT DRIVE G2 01_MP HS CODE: 8537.10.9070 50 CARTONS (1200 PCS) CUST PART: 265D4780G301 MC 265D4780G301 DIRECT DRIVE G3 01_MP HS CODE: 8537.10.9070 144 CARTONS (2160 PCS) CUST PART : 290D1966G004 IMC HIGHEND G004_RENESA_BOM 290 D1964G003 HS CODE : 8537.10.9170 32 CARTONS (7488 PCS) CUST PART: 265D3949G100 ONE BUTTON PCBA MP HS CODE: 8537.10.9070 REMARK :SO # 202347388983 1X40'HC CONTAINER: 40 PALLETS CONSIST OF 1211 BOXES		

 SIGNED
 BY: PT OCEAN NETWORK EXPRESS INDONESIA

, as agent for and on behalf of

 Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE WREN 021E

B/L NO.: ONEYBTMD00569900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			32 CARTONS (1536 PCS) CUST PART : 245D2143G101 FTINOS CONTROL 2143 MP G101 HS CODE : 8537.10.9070 320 CARTONS (2880 PCS) CUST PART : 290D1916G005 LDYR TL28 UI PCBA-MID WASHER_RE NESAS_SOF HS CODE : 8538.90.2900 3 CARTONS (63 PCS) CUST PART : 290D1955G102 LAUNDRY LE TRIAC RENESAS REDESI GN G102 HS CODE : 8537.10.9170 397 CARTONS (8337 PCS) CUST PART : 290D1955G102 LAUNDRY LE TRIAC RENESAS REDESI GN G102 HS CODE : 8537.10.9170 REMARK :SO # 202347388983 CN> UNITED STATES NP> PHONE: 5023676700 FW> 11 SIMS DRIVE, SINGAPORE 387385, SINGAPORE		
----- OCEAN FREIGHT COLLECT DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)					

SIGNED
By: PT OCEAN NETWORK EXPRESS INDONESIA

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER