

SHIPPER/EXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475	BOOKING NO. BTMD00655500	SEA WAYBILL NO. ONEYBTMD00655500
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, 11 SIMS 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 59 RB682	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 AIN SNAN EXPRESS 030E	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
FDCU0363177 / SGAE68394	43	/	43 PACKAGES /FCL / FCL/40HQ//		
NYKU4830685 / SGAE65904	42	/	42 PACKAGES /FCL / FCL/40HQ//		
REMARK: SO# 202347558567 SO# 202347632865	85 PACKAGES		2X40' HQ 43 PACKAGES CONSIST OF 660 BOXES 180 CARTONS (2700 PCS) CUST PART: 290D1966G004 MC HIGHEND G004_RENESA_BOM 290D 1964G003 HS CODE: 8537.10.9170 16 CARTONS (3744 PCS)	10946.000KGS	100.990CBM

** 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 24 AUG 2023
						PLACE OF BILL(S) ISSUE BATAM
						DATED 24 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: AIN SNAN EXPRESS 030E

B/L NO.: ONEYBTMD00655500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CUST PART: 265D3949G100 ONE BUTTON PCBA MP HS CODE: 8537.10.9070 33 CARTONS (693 PCS) CUST PART: 290D1955G002 LAUNDRY LE TRIAC RENESAS REDESI GN G002 HS CODE: 8537.10.9170 203 CARTONS (2436 PCS) CUST PART: 293D1151G100 ZONELINE PRIME MAIN BOARD HS CODE: 8537.10.9070 30 CARTONS (3000 PCS) CUST PART: 293D5408G004 ZONELINE PRIME UI BOARD_2022_RE DESIGN HS CODE: 8538.90.2900 1 CARTON (9 PCS) CUST PART: 290D1916G005 LDY TL28 UI PCBA-MID WASHER_RE NESAS_SOF HS CODE: 8538.90.2900 2 CARTONS (18 PCS) CUST PART: 290D1916G005 LDY TL28 UI PCBA-MID WASHER_RE NESAS_SOF HS CODE: 8538.90.2900 REMARK: SO# 202347558567 120 CARTONS (5760 PCS) CUST PART: 245D2143G001 FTINOS CONTROL MP 2143 HS CODE: 8537.10.9070 150 CARTONS (3600 PCS) CUST PART: 265D4780G101 MC 265D4780G101 DIRECT DRIVE G101_MP HS CODE: 8537.10.9070 PART OF 1X40'HC CONTAINER: 20 PACKAGES CONSIST OF 517 BOXES 28 CARTONS (1008 PCS) CUST PART: 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO L ED UI ASM HS CODE: 8538.90.2900 54 CARTONS (1944 PCS) CUST PART: 301D1838G002 PCBA PMVA WING ASM REDESIGN G00 2 MP HS CODE: 8538.90.2900		

 SIGNED
 BY: PT OCEAN NETWORK EXPRESS INDONESIA

, as agent for and on behalf of

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

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VESSEL VOYAGE: AIN SNAN EXPRESS 030E

B/L NO.: ONEYBTMD00655500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			30 CARTONS (720 PCS) CUST PART: 301D1859G003 COOKING STRIKER CUI22 RED_ G003 HS CODE: 8538.90.2900		
			15 CARTONS (360 PCS) CUST PART: 301D1859G004 COOKING STRIKER CUI22 WHITE_G00 4 HS CODE: 8538.90.2900		
			215 CARTONS (5160 PCS) CUST PART: 265D4780G101 MC 265D4780G101 DIRECT DRIVE G1 01_MP HS CODE: 8537.10.9070		
			175 CARTONS (4200 PCS) CUST PART: 265D4780G201 MC 265D4780G201 DIRECT DRIVE G2 01_MP HS CODE: 8537.10.9070 REMARK: SO# 202347558567 PART OF 1X40'HC CONTAINER: 22 PACKAGES CONSIST OF 447 BOXES		
			209 CARTONS (5016 PCS) CUST PART: 239D6168G002 AGATHOS 2021_STANDARD_G002 HS CODE: 8538.90.2900		
			84 CARTONS (2016 PCS) CUST PART: 239D6168G002 AGATHOS 2021_STANDARD_G002 HS CODE: 8538.90.2900		
			61 CARTONS (1464 PCS) CUST PART: 239D6169G002 AGATHOS 2021_AUTOFILL_G002 HS CODE: 8538.90.2900		
			93 CARTONS (2232 PCS) CUST PART: 239D6168G001 AGATHOS 2021_STANDARD HS CODE: 8538.90.2900 REMARK: SO# 202347632865 CN>UNITED STATES NP>PHONE: 5023676700 FW>DRIVE, SINGAPORE 387385, SINGAPORE		

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<p>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)</p>					

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 , as agent for and on behalf of

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 (ONE), AS CARRIER