

SHIPPER/EXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475	BOOKING NO. BTMD00676800	SEA WAYBILL NO. ONEYBTMD00676800
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>	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.
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PRE-CARRIAGE BY SUMBER JAYA 22 QB351	PLACE OF RECEIPT BATAM	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG ONE SWAN 025E	PORT OF LOADING BATAM	
PORT OF DISCHARGE SAVANNAH, GA	PLACE OF DELIVERY CRANDALL, GA	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
DRYU9659687 / IDA200911			42 PACKAGES /FCL / FCL/40HQ//		
KKFU7935550 / IDA200910			38 PACKAGES /FCL / FCL/40HQ//		
REMARK: SO# 2 02347587259	80 PACKAGES		2X40' HQ PART OF 1X40'HC CONTAINER 23 PALLETS CONSIST 405 BOXES	11137.000KGS	96.640CBM
REMARK : SO # 202347725603			18 CARTONS (270 PCS) CUST PART : 290D1966G004 IMC HIGHEND G004_RENESA_BOM 290 D1964G003 HS CODE : 8537.10.9170		

** 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 07 SEP 2023
						PLACE OF BILL(S) ISSUE BATAM
						DATED 07 SEP 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 SWAN 025E

B/L NO.: ONEYBTMD00676800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			150 CARTONS (1800 PCS) CUST PART : 293D1151G100 ZONELINE PRIME MAIN BOARD HS CODE : 8537.10.9070		
			28 CARTONS (672 PCS) CUST PART : 224D4940G001 KALOS HMI ASM MP HS CODE : 9405.99.4090		
			26 CARTONS (1560 PCS) CUST PART : 191D7821G003 ADVANTIMOD BRIDGE BOARD G003 HS CODE : 8538.90.2900		
			37 CARTONS (1332 PCS) CUST PART : 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO L ED UI ASM HS CODE : 8538.90.2900		
			15 CARTONS (360 PCS) CUST PART: 301D1859G003 COOKING STRICKER CUI22 RED_G003 HS CODE: 8538.90.2900		
			50 CARTONS (1200 PCS) CUST PART: 301D1859G003 COOKING STRICKER CUI22 RED_G003 HS CODE: 8538.90.2900		
			25 CARTONS (600 PCS) CUST PART: 301D1859G004 COOKING STRICKER CUI22 WHITE_GO 04 HS CODE: 8538.90.2900		
			36 CARTONS (1296 PCS) CUST PART : 301D1838G002 PCBA PMVA WING ASM REDESIGN G00 2 MP HS CODE : 8538.90.2900		
			20 CARTONS (720 PCS) CUST PART : 301D1838G002 PCBA PMVA WING ASM REDESIGN G00 2 MP HS CODE : 8538.90.2900 REMARK : SO # 202347587259		
			PART OF 1X40'HC CONTAINER 15 PALLETS CONSIST 299 BOXES		
			22 CARTONS (660 PCS) CUST PART: 197D8537G011		

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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B/L NO.: ONEYBTMD00676800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			DOORBOARD_NEWMCU_197D8537G011 MP0 1 HS CODE : 8537.10.9070 21 CARTONS (504 PCS) CUST PART: 197D8564G006 VBL LCD GRAPHIC ASSEMBLY G006 HS CODE: 8538.90.2900 21 CARTONS (504 PCS) 150 CARTONS (1800 PCS) SINGLE SERVE LCD GRAPHIC ASSEMBLY G006 HS CODE: 8538.90.2900 88 CARTONS (2112 PCS) CUST PART: 239D6169G002 28 CARTONS (672 PCS) HS CODE: 8538.90.2900 147 CARTONS (3528 PCS) CUST PART: 239D6168G002 AGATHOS 2021_STANDARD_G002 26 CARTONS (1560 PCS) REMARK : SO # 202347725603 1X40'HC CONTAINER 42 PALLETS CONSIST 1240 BOXES 950 CARTONS (22800 PCS) CUST PART: 265D4780G101 MC 265D4780G101 DIRECT DRIVE G1 01_MP HS CODE: 8537.10.9070 25 CARTONS (600 PCS) CUST PART: 265D4780G301 MC 265D4780G301 DIRECT DRIVE G3 01_MP HS CODE: 8537.10.9070 15 CARTONS (720 PCS) CUST PART : 245D2143G001 FTINOS CONTROL MP 2143 HS CODE : 8537.10.9070 250 CARTONS (5000 PCS) CUST PART : 265D4367G100 KOLDFUSION MINUS BOARD MP_R5.0 HS CODE : 8537.10.9070 REMARK : SO # 202347587259 CN> UNITED STATES NP>		

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			PHONE: 5023676700 FW> DRIVE, SINGAPORE 387385, SINGAPORE		
<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