

SHIPPER'EXPORTER PCI PRIVATE LIMITED			booking no. BTMD00676800	SEA WAYBILL NO. ONEYBT	MD00676800
35 PIONNER ROAD NORTH SINGAPORE 628475		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)			
CONSIGNEE HAIER US APPLIANCE SOLUT: 4000 BUECHEL BANK RD TAX ID 811692501 LOUISVILLE, KY 40225 NOTIFY PARTY (It is agreed that no responsibility shall be attache EXPEDITORS - LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 UNIT EMAIL: GE-SDF@EXPEDITORS	d to the Carrier		FORWARDING AGENT-REFERENCES FMC NO. ALLPORT CARGO SERV PTE LTD # 02 - 02 SCN CENTRE, RECEIVED by the Carrier in apparent good on number or quantity of Containets or other pack to be carried subject to all the terms and conditions Port of Discharge or Place of Delivery, as ap hereunder constitutes acceptance by the Merch whether printed, stamped or otherwise incorpor and the terms and conditions of the Carriers a and (ii) that any prior representations and/or ag superseded by this Bill of Lading. If this is a net exchange for the Goods or a Delivery Order or the pit payment of outstanding Freight) to the named co r in the case of a Sea Waybill, on production of	, <u>11</u> SIMS rder and condition (unless oth ages or units indicated in the b nos hereof from the Place of Re plicable. Delivery of the Good ant (as defined hereinafter) (i) ated on this side and on the re pplicable tariff(s) as if they we reements for or in connection v poliable (To Order/of) Bill of Lad chant to the Carrier (together w the pin codes for any applicable g, or where issued as a Sea W n codes for any applicable Ele- onsignee against the surrende f such reasonable proof of ider	FW> anvise stated herein) the total ox entitled "Carrier's Receipt", copit or Port of Loading to the set to the Carrier for Carriage of all the terms and conditions, verse side of this Bill of lading e all signed by the Merchant, thit Carriage of the Goods are ing, one original Bill of Lading, than youtstanding Freight) in the Electronic Release System. aybill, the Carrier shall deliver toroinc Release System (after r of one original Bill of Lading, thy as may be required by the
PRE-CARRIAGE BY SUMBER JAYA 22 QB351 OCEAN VESSEL VOYAGE NO. FLAG ONE SWAN 025E	BATA	IF RECEIPT M I LOADING	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. FINAL DESTINATION(for the Merchant's reference only)		
PORT OF DISCHARGE SAVANNAH, GA (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PAR	SAVAI	f delivery NNAH, GA	TYPE OF MOVEMENT (IF MIXED, USE DESCI FCL / FCL	D	GOODS FIELD) DOR / CY
CNTR. NOS. W/SEAL NOS. QUANT				GROSS WEIGHT	GROSS MEASUREMENT
MARKS & NUMBERS DECLARATION DRYU9659687 / IDA200911 KKFU7935550 / IDA200910	N ONLY)	/ 42 PACKAGES / 38 PACKAGES	/FCL / FCL/40HQ// /FCL / FCL/40HQ//		
REMARK: SO# 2 02347587259 PACK REMARK: SO # 202347725603	80 AGES	2X40' HQ PART OF 1X40'HC CONT. 23 PALLETS CONSIST 4 18 CARTONS (270 PCS CUST PART : 290D19 IMC HIGHEND G004_R D1964G003 HS CODE : 8537.10.	05 BOXES) 66G004 ENESA_BOM 290	11137.000KGS	96.640CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Car	go Value US \$. If Merchant en	ters a value, Carrier's limi	tation of	liability sha	all not apply and the ac	I valorem rate will be charged.	
FREIGHT & CH	ARGES PAYABLE AT / BY:			SERVICE CONTRACT NO. II0026B23	DOC FO	ORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE
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 PT OCEAN NET BY: INDONESIA	WORK EXPRESS	
									, as agent for and on behalf of
						1		1	



CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	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_G0 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		

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
	UEGLARATION UNLT)	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 ASSEMB LY 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>		

, as agent for and on behalf of

CNTR NOS. W/SEAL NOS.	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	B/L NO.: C	GROSS WEIGHT	MEASUREMENT
MARKS & NUMBERS	DECLARATION ONLY)		GRUSS WEIGHT	MEASUREMENT
		PHONE: 5023676700		
		FW>		
		DRIVE, SINGAPORE 387385,		
		SINGAPORE		
CEAN FREIGHT COLI	1			
		ER LINE TARIFF AND OTHER		
		THE PARTY WHO LAWFULLY DEMANDS PREJUDICE TO THE CARRIER'S		
IGHTS AGAINST THE		(SEE BACK CLAUSE 1) AS SET OUT AT BAC	CK	
LAUSE 13(1)				
	1	SIGNED		
		BY: PT OCEAN NET	TWORK EXPRESS IN	DONESTA