

COPY NON NEGOTIABLE

| SHIPPER/EXPORTER | | | | BOOKING NO. BTMD00677900 | SEA WAYBILL NO. | FMD00677900 | | | |
|--|---|------------|---|---|---|---|--|--|--|
| PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475 | | | | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | | | | | |
| CONSIGNEE | | | | FORWARDING AGENT-REFERENCES | | | | | |
| HAIER US APPLIANCE SO | OLUTION | IS | | ALLPORT CARGO SERVICES LOGISTICS | | | | | |
| 4000 BUECHEL BANK RD | | | | PTE LTD | | | | | |
| TAX ID 811692501 | | | CNA | #02-02 SCN CENTRE, 11 SIMS FW> | | | | | |
| LOUISVILLE, KY 40225 | | | CN> | 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 Goo | ds to the Carrier for Carriage | | | |
| NOTIFY PARTY (It is agreed that no responsibility shall b | | he Carrie | r or its Agents for failure to notify) | hereunder constitutes acceptance by the M whether printed, stamped or otherwise inco | erchant (as defined hereinafter) (i) rporated on this side and on the re | of all the terms and conditions, everse side of this Bill of lading | | | |
| EXPEDITORS - LOUISVIL 4801 COMMERCE CROSSIN | | | | 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 | | | | | |
| LOUISVILLE, KY 40229 | | ST. | ATES | superseded by this Bill of Lading.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 (logether with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. | | | | | |
| EMAIL: GE-SDF@EXPEDIT | | | | exchange for the Goods or a Delivery Orde If this is a non-negotiable (straight) Bill of L the Goods or issue a Delivery Order or the | ading, or where issued as a Sea V | Vaybill, the Carrier shall deliver | | | |
| · · · · | | | | payment of outstanding Freight) to the nam or in the case of a Sea Waybill, on producti | ed consignee against the surrende | ectronic Release System (alter er of one original Bill of Lading, ptify as may be required by the | | | |
| PRE-CARRIAGE BY | | PLACE O | FRECEIPT | Carrier, or in accordance with the national la WITNESS WHEREOF the Carrier or their | aw at the Port of Discharge or Plac | e of Delivery as applicable. IN | | | |
| CAPRICORN 59 RB692 BA | | | | all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. | | | | | |
| | | | LOADING | FINAL DESTINATION(for the Merchant's reference only) | | | | | |
| ONE FALCON 024E | | | М | | | | | | |
| PORT OF DISCHARGE | | PLACE O | FDELIVERY | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) | | | | | |
| SAVANNAH, GA CRA | | | DALL, GA | FCL / FCL DOOR / CY | | | | | |
| (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) | PARTICI | JLARS | DECLARED BY SHIPPER BUT NOT A | CKNOWLEDGED BY THE CARR | IER | | | | |
| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS ECLARATION ON | H M | DESCRIPTION OF G | OODS | GROSS WEIGHT | GROSS MEASUREMENT | | | |
| NYKU4437106 / IDA30 NYKU4701116 / IDA30 | 07034 | <u>LY)</u> | / 42 PACKAGES / 40 PACKAGES | <u>T</u> . | | | | | |
| REMARK : SO # 202347588128 | PACKAG | 82 ES | 2X40' HQ 1X40'HC CONTAINER: 42 PALLETS CONSIST (| DF 821 BOXES | 10167.000KGS | 98.780CBM | | | |
| | | | 716 CARTONS (14320 | ' | | | | | |
| | | | CUST PART: 265D4367G100 KOLDFUSION MINUS BOARD MP R5.0 | | | | | | |
| | HS CODE: 8537.10.9 | | | _ | | | | | |
| | | | 105 CARTONS (5040 1 | PCS) | | | | | |
| | | | | | | | | | |
| | | ** | TO BE CONTINUED ON AI | TACHED LIST ** | | | | | |
| Declared Cargo Value US \$ | | . If Mei | rchant enters a value, Carrier's limitation of liab | lity shall not apply and the ad valorem r | ate will be charged. | | | | |

| Declared Ca | rgo Value US \$ | | . If Merchar | nt ente | rs a value, Carrier's limi | tation of | liability sh | all not apply and the ac | l valorem rate will be chai | rged. |
|--------------|---|--------------------------|--------------|------------|----------------------------|-----------|--------------|--------------------------|-----------------------------|---------------------------------|
| FREIGHT & CH | HARGES PAYABLE AT / BY: | | | | RVICE CONTRACT NO. | DOC F | ORM NO. | COMMODITY CODE | EXCHANGE RATE | [1] ORIGINAL BILLS(S) HAVE |
| SECAUCUS, NJ | | | CHI | CHI0026B23 | | | | | BEEN SIGNED. | |
| CODE | TARIFF ITEM | FREIGHTED AS | RAT | E | PREPAID | | | COLLECT | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | DATE CARGO RECEIVED |
| | | | | | | | | | | |
| | | | | | | | | | | DATE LADEN ON BOARD |
| | | | | | | | | | | 14 SEP 2023 |
| | | | | | | | | | | PLACE OF BILL(S) ISSUE |
| | | | | | | | | | | BATAM |
| | | | | | | | | | | DATED |
| | | | | | | | | | | 14 SEP 2023 |
| | | | | | | | | | | |
| | rms and conditions on this Bi w.one-line.com | ill are available at its | | | | | | | BY: INDONESIA | NETWORK EXPRESS |
| | | | | | | | | | | , as agent for and on behalf of |
| | | | | | | | | | | (Dec) |



COPY NON NEGOTIABLE

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--|--------------|-------------|
| | DECLARATION ONLY) | CUST PART: 245D2143G101 FTINOS CONTROL 2143 MP G101 HS CODE: 8537.10.9070 | | |
| | | REMARK: SO# 202347588128 | | |
| | | 1X40'HC CONTAINER: 40 PALLETS CONSIST OF 758 BOXES | | |
| | | 120 CARTONS (5760 PCS) CUST PART: 245D2143G101 FTINOS CONTROL 2143 MP G101 HS CODE: 8537.10.9070 | | |
| | | 135 CARTONS (6480 PCS) CUST PART: 245D2143G101 FTINOS CONTROL 2143 MP G101 HS CODE: 8537.10.9070 | | |
| | | 75 CARTONS (3600 PCS) CUST PART: 245D2143G101 FTINOS CONTROL 2143 MP G101 HS CODE: 8537.10.9070 | | |
| | | 108 CARTONS (1620 PCS) CUST PART: 290D1966G004 IMC HIGHEND G004_RENESA_BOM 290 D1964G003 HS CODE: 8537.10.9170 | | |
| | | 320 CARTONS (2880 PCS) CUST PART: 290D1916G005 LDRY TL28 UI PCBA-MID WASHER_RE NESAS_SOF HS CODE: 8538.90.2900 | | |
| | | REMARK: SO# 202347588128 | | |
| | | CN> UNITED STATES NP> PHONE: 5023676700 FW> DRIVE, SINGAPORE 387385, SINGAPORE | | |
| CHARGES TO BE COLI | ES COLLECT P LECTED FROM ARGO WITHOUT | ER LINE TARIFF AND OTHER THE PARTY WHO LAWFULLY DEMANDS PREJUDICE TO THE CARRIER'S (SEE BACK CLAUSE 1) AS SET OUT AT BA | ск | |
| | | | | |
| | | | | |
| | | Signed by: PT OCEAN NH | l | |

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