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PAGE: 1 OF SEA WAYBILL

SHIPPER/EXPORTER BOOKING NO SEA WAYRILL NO BTMD00678300 ONEYBTMD00678300 PCI PRIVATE LIMITED EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 35 PIONNER ROAD NORTH SINGAPORE 628475 CONSIGNEE FORWARDING AGENT-REFERENCES FMC NO. HAIER US APPLIANCE SOLUTIONS ALLPORT CARGO SERVICES LOGISTICS 4000 BUECHEL BANK RD PTE LTD TAX ID 811692501 #02-02 SCN CENTRE, 11 SIMS #02-02 SCN CENTRE, 11 SIMS FW>

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 tartif(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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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, or 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. LOUISVILLE, KY 40225 CN> 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> PLACE OF RECEIPT PRE-CARRIAGE BY CAPRICORN 59 RB692 BATAM Lading shall be void. OCEAN VESSEL VOYAGE NO. FLAG PORT OF LOADING FINAL DESTINATION(for the Merchant's reference only) ONE FALCON 024E ВЪТЪМ PORT OF DISCHARGE PLACE OF DELIVERY TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) SAVANNAH, GA SAVANNAH, GA 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 DESCRIPTION OF GOODS GROSS WEIGHT GROSS MEASUREMENT (FOR CUSTOMS DECLARATION ONLY) FDCU0470730 /IDA307032 39 PACKAGES /FCL / FCL/40HQ// / / IDA307033 /FCL / FCL/40HQ// FDCU0558163 42 PACKAGES REMARK: SO# 2 2X40' HO 10844.000KGS 105.080CBM 81 02347588311 **PACKAGES** 39 PALLETS CONSIST OF 599 BOXES REMARK: SO# 2 400 CARTONS (8400 PCS) 02347756786 CUST PART: 290D1955G102 LAUNDRY LE TRIAC RENESAS REDESIGN G102 HS CODE: 8537.10.9170 150 CARTONS (1800 PCS) ** TO BE CONTINUED ON ATTACHED LIST ** . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged Declared Cargo Value US \$ SERVICE CONTRACT NO. FREIGHT & CHARGES PAYABLE AT / BY: DOC FORM NO. COMMODITY CODE EXCHANGE RATE [1] ORIGINAL BILLS(S) HAVE CHI0026B23 SECAUCUS, NJ BEEN SIGNED. CODE TARIFF ITEM FREIGHTED AS RATE PREPAID COLLECT DATE CARGO RECEIVED DATE LADEN ON BOARD 14 SEP 2023 PLACE OF BILL(S) ISSUE BATAM DATED 14 SEP 2023 The printed terms and conditions on this Bill are available at its SIGNED PT OCEAN NETWORK EXPRESS INDONESTA

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VESSEL VOYAGE: ONE FALCON 024E

B/L NO.: ONEYBTMD00678300

VESSEE VOTAGE: ONE	QUANTITY L	D/ L NO	ONEIDIMDOOO7030	0
CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	(FOR CUSTOMS M M DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		CUST PART: 293D1151G100 ZONELINE PRIME MAIN BOARD HS CODE: 8537.10.9070		
		14 CARTONS (336 PCS) CUST PART: 224D4940G001 KALOS HMI ASM MP HS CODE: 9405.99.4090		
		12 CARTONS (720 PCS) CUST PART: 191D7821G003 ADVANTIMOD BRIDGE BOARD G003 HS CODE: 8538.90.2900		
		8 CARTONS (288 PCS) CUST PART: 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO LED UI ASM HS CODE: 8538.90.2900		
		10 CARTONS (240 PCS) CUST PART: 301D1859G003 COOKING STRIKER CUI22 RED_ G003 HS CODE: 8538.90.2900		
		5 CARTONS (120 PCS) CUST PART: 301D1859G004 COOKING STRIKER CUI22 WHITE_G004 HS CODE: 8538.90.2900		
		REMARK: SO# 202347588311		
		PART OF 1X40'HC CONTAINER: 22 PALLETS CONSIST OF 543 BOXES		
		250 CARTONS (6000 PCS) CUST PART: 265D4780G201 MC 265D4780G201 DIRECT DRIVE G201_MP HS CODE: 8537.10.9070		
		84 CARTONS (2016 PCS) CUST PART: 265D4780G201 MC 265D4780G201 DIRECT DRIVE G201_MP HS CODE: 8537.10.9070		
		75 CARTONS (3600 PCS) CUST PART: 245D2143G101 FTINOS CONTROL 2143 MP G101 HS CODE: 8537.10.9070		
		134 CARTONS (2680 PCS) CUST PART: 265D4367G100 KOLDFUSION MINUS BOARD MP_R5.0		
		HS CODE: 8537.10.9070		
		SIGNED	,	

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VESSEL VOYAGE: ONE FALCON 024E B/L NO.: ONEYBTMD00678300

ESSEL VOYAGE: ONE	QUANTITY (FOR CUSTOMS	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MARKS & NUMBERS	DECLARATION ONLY) M	REMARK: SO# 202347588311		
		NDMINK: 50# 202347500311		
		PART OF 1X40'HC CONTAINER: 20 PALLETS CONSIST OF 463 BOXES		
		20 PALLETS CONSIST OF 403 BOALS		
		144 CARTONS (2304 PCS)		
		CUST PART: 239D5338G111		
		MAIN_BOARDS_R600_2021 239D5338 MP		
		HS CODE: 8537.10.9070		
		45 CARTONS (1350 PCS) CUST PART: 197D8536G011		
		DOORBOARD NEWMCU 197D8536G011		
		MP01		
		HS CODE: 8537.10.9070		
		23 CARTONS (690 PCS)		
		CUST PART: 197D8537G011		
		DOORBOARD_NEWMCU_197D8537G011		
		MP01 HS CODE: 8537.10.9070		
		ne debi. des / . 10 . 30 / 0		
		42 CARTONS (1008 PCS)		
		CUST PART: 197D8564G006 VBL LCD GRAPHIC ASSEMBLY G006		
		HS CODE: 8538.90.2900		
		63 CARTONS (1512 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		
		62 CARTONS (1488 PCS)		
		CUST PART: 239D6169G002		
		AGATHOS 2021_AUTOFILL_G002		
		HS CODE: 8538.90.2900		
		REMARK: SO# 202347756786		
		CN>		
		UNITED STATES		
		NP> PHONE: 5023676700		
		1110NE. 3023070700		
		FW>		
		DRIVE, SINGAPORE 387385,		
		SINGAPORE		
EAN FREIGHT COLI		ER LINE TARIFF AND OTHER		
		THE PARTY WHO LAWFULLY DEMANDS		
		PREJUDICE TO THE CARRIER'S		

 $\frac{\text{SIGNED}}{\text{BY:}}$ PT OCEAN NETWORK EXPRESS INDONESIA

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VESSEL VOYAGE: ONE FALCON 024E

B/L NO.: ONEYBTMD00678300

VESSEL VOYAGE: ON	QUANTITY H		ONEYBIMD006/8300
CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS M DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT MEASUREMENT
RIGHTS AGAINST TH	HE MERCHANT (S	EE BACK CLAUSE 1) AS SET OUT AT BAC	K
CLAUSE 13(1)			
		SIGNED	
		SIGNED	THMODE EVENTERS INDONESTA

SIGNED BY: PT OCEAN NETWORK EXPRESS INDONESIA