

SHIPPER/EXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475	BOOKING NO. BTMD00795300	SEA WAYBILL NO. ONEYBTMD00795300
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 UNITED STATES	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 CAPRICORN 59 RB695	PLACE OF RECEIPT BATAM	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG ONE GRUS 022E	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
KKFU7576491 / IDA307067		/	40 PACKAGES /FCL / FCL/40HQ//		
NYKU0718620 / IDA307068		/	42 PACKAGES /FCL / FCL/40HQ//		
REMARK: SO# 2 02347765769	82 PACKAGES		2X40' HQ 40 PALLETS CONSIST OF 685 BOXES	10754.000KGS	104.680CBM
REMARK : SO # 202347769262			210 CARTONS ( 10080 PCS) CUST PART : 245D2143G101 FTINOS CONTROL 2143 MP G101 HS CODE : 8537.10.9070		
REMARK : SO # 202347810689			135 CARTONS ( 6480 PCS) CUST PART : 245D2143G101		

\*\* 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 21 SEP 2023
						PLACE OF BILL(S) ISSUE BATAM
						DATED 21 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 GRUS 022E

B/L NO.: ONEYBTMD00795300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			FTINOS CONTROL 2143 MP G101 HS CODE : 8537.10.9070  140 CARTONS ( 3360 PCS) CUST PART: 265D4780G101 MC 265D4780G101 DIRECT DRIVE G1 01_MP HS CODE: 8537.10.9070  200 CARTONS ( 4200 PCS) CUST PART : 290D1955G102 LAUNDRY LE TRIAC RENESAS REDESIGN G102 HS CODE : 8537.10.9170  REMARK :SO # 202347765769  PART OF 1X40'HC CONTAINER: 14 PALLETS CONSIST OF 344 BOXES  144 CARTONS ( 2160 PCS) CUST PART : 290D1966G004 IMC HIGHEND G004_RENESA_BOM 290 D1964G003 HS CODE : 8537.10.9170  200 CARTONS ( 4800 PCS) CUST PART: 265D4780G101 MC 265D4780G101 DIRECT DRIVE G1 01_MP HS CODE: 8537.10.9070  REMARK : SO # 202347765769  PART OF 1X40'HC CONTAINER: 5 PALLETS CONSIST OF 98 BOXES  98 CARTONS ( 2348 PCS) CUST PART : 197D8543G003 AUTOFILL NEW AGATHOS G003_SO HS CODE : 8537.10.9070  REMARK : SO # 202347769262  PART OF 1X40'HC CONTAINER: 23 PALLETS CONSIST OF 559 BOXES  161 CARTONS ( 4830 PCS) CUST PART : 197D8537G011 DOORBOARD_NEWMCU_197D8537G011 M P01 HS CODE : 8537.10.9070  42 CARTONS ( 1008 PCS) CUST PART: 197D8564G006 VBL LCD GRAPHIC ASSEMBLY G006 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: ONE GRUS 022E

B/L NO.: ONEYBTMD00795300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			41 CARTONS ( 984 PCS) CUST PART: 239D6169G002 AGATHOS 2021_AUTOFILL_G002 HS CODE: 8538.90.2900		
			21 CARTONS ( 504 PCS) CUST PART: 239D6169G002 AGATHOS 2021_AUTOFILL_G002 HS CODE: 8538.90.2900		
			127 CARTONS ( 3048 PCS) CUST PART: 239D6168G002 AGATHOS 2021_STANDARD_G002 HS CODE: 8538.90.2900		
			20 CARTONS ( 480 PCS) CUST PART: 239D6168G002 AGATHOS 2021_STANDARD_G002 HS CODE: 8538.90.2900		
			64 CARTONS ( 1536 PCS) CUST PART: 239D6168G002 AGATHOS 2021_STANDARD_G002 HS CODE: 8538.90.2900		
			83 CARTONS ( 1992 PCS) CUST PART: 239D6168G002 AGATHOS 2021_STANDARD_G002 HS CODE: 8538.90.2900		
			REMARK : SO # 202347810689  NP>PHONE: 5023676700 FW>DRIVE, SINGAPORE 387385, SINGAPORE		
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)					

 SIGNED  
 By: PT OCEAN NETWORK EXPRESS INDONESIA

, as agent for and on behalf of

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