

SHIPPER/EXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475	BOOKING NO. BTMD00798600	SEA WAYBILL NO. ONEYBTMD00798600
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, 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 QB364	PLACE OF RECEIPT BATAM	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG ONE APUS 014E	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
MOTU0793320 / IDA307100		/	40 PACKAGES /FCL / FCL/40HQ//		
UETU5337383 / IDA307101		/	40 PACKAGES /FCL / FCL/40HQ//		
SHIPPING ORDER # 202347766020	80 PACKAGES		2X40' HQ 1X40'HC CONTAINER: 40 PALLETS CONSIST OF 857 BOXES  104 CARTONS ( 4992 PCS) CUST PART : 245D2143G101 FTINOS CONTROL MP 2143 G101 HS CODE : 8537.10.9070  17 CARTONS ( 816 PCS)	10669.000KGS	94.930CBM

\*\* 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 04 OCT 2023
								PLACE OF BILL(S) ISSUE BATAM
								DATED 04 OCT 2023
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>							SIGNED BY: PT OCEAN NETWORK EXPRESS INDONESIA	, as agent for and on behalf of



## COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE APUS 014E

B/L NO.: ONEYBTMD00798600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CUST PART : 245D2143G101 FTINOS CONTROL MP 2143 G101 HS CODE : 8537.10.9070  324 CARTONS ( 6480 PCS) CUST PART : 265D4367G100 KOLDFUSION MINUS BOARD MP_R5.0  HS CODE : 8537.10.9070  126 CARTONS ( 2520 PCS) CUST PART : 265D4367G100 KOLDFUSION MINUS BOARD MP HS CODE : 8537.10.9070  286 CARTONS ( 6864 PCS) CUST PART: 265D4780G201 MC 265D4780G201 DIRECT DRIVE G2 01_MP HS CODE: 8537.10.9070  REMARK : SO # 202347766020  1X40'HC CONTAINER: 40 PALLETS CONSIST OF 878 BOXES  35 CARTONS ( 1634 PCS) CUST PART: 245D2142G001 FTINOS CONTROL MP REV 0 HS CODE: 8537.10.9070  160 CARTONS ( 1440 PCS) CUST PART: 290D1916G005 LDRY TL28 UI PCBA-MID WASHER_RE NESAS_SOF HS CODE: 8538.90.2900  160 CARTONS ( 2400 PCS) CUST PART: 290D1966G004 IMC HIGHEND G004_RENESA_BOM 290 D1964G003 HS CODE: 8537.10.9170  235 CARTONS ( 5640 PCS) CUST PART: 265D4780G101 MC 265D4780G101 DIRECT DRIVE G1 01_MP HS CODE: 8537.10.9070  66 CARTONS ( 792 PCS) CUST PART: 293D1165G100 ZONELINE PRIME MAIN BOARD G100_ MP_VIPER HS CODE: 8537.10.9070  25 CARTONS ( 900 PCS) CUST PART: 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO L ED UI ASM		

 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 APUS 014E

B/L NO.: ONEYBTMD00798600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			HS CODE: 8538.90.2900 3 CARTONS ( 108 PCS) CUST PART: 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO L ED UI ASM HS CODE: 8538.90.2900 16 CARTONS ( 960 PCS) CUST PART: 191D7821G003 ADVANTIMOD BRIDGE BOARD G003 HS CODE: 8538.90.2900 58 CARTONS ( 2088 PCS) CUST PART: 301D1838G002 PCBA PMVA WING ASM REDESIGN G00 2 MP HS CODE: 8538.90.2900 55 CARTONS ( 1320 PCS) CUST PART: 301D1859G003 COOKING STRIKER CUI22 RED_ G003 HS CODE: 8538.90.2900 15 CARTONS ( 360 PCS) CUST PART: 301D1859G004 COOKING STRIKER CUI22 WHITE_ G00 4 HS CODE: 8538.90.2900 50 CARTONS ( 4400 PCS) CUST PART: 265D3602G001 PROFILE LED BOARD FOR AP3 MP HS CODE: 8537.10.9070 REMARK: SO# 202347766020 CN> UNITED STATES NP> PHONE: 5023676700 FW> 11 SIMS 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