

COPY NON NEGOTIABLE

SHIPPER/EXPORTER					BOOKING NO.		SEA WAYBILL NO).
PCI PRIVATE LIMITE 35 PIONNER ROAD NO SINGAPORE 628475					BTMD0092990 EXPORT REFERENCES(for	-	-	TMD00929900 See back clause 8. (4).)
CONSIGNEE HAIER US APPLIANCE 4000 BUECHEL BANK I TAX ID 811692501 L4 KY 40225 UNITED ST	RD OUISVILLE	-			number or quantity of Contain	GO SERVIC	. 1 SIMS nd condition (unless of or units indicated in the	FW> herwise stated herein) the total box entitled "Carrier's Receipt",
NOTIFY PARTY (It is agreed that no responsibilit EXPEDITORS - LOUIS' 4801 COMMERCE CROS LOUISVILLE, KY 402 EMAIL: GE-SDF@EXPE	VILLE SINGS 29 UNITEI DITORS.CO	D STATES			Port of Discharge or Place o hereunder constitutes accepta whether printed, stamped or o and the terms and conditions superseded by this Bill of Ladii duly endorsed must be surren exchange for the Goods or a I If this is a non-negotable (stra the Goods or issue a Delivery payment of outstanding Freigh or in the case of a Sea Waybil Carrier, or in accordance with WITNESS WHERECP the Ca	I pelivery, as applicable noe by the Merchant (as therwise incorporated or of the Carrier's applicat tations and/or agreement gene by the Merchant t Jelivery Order or the pin eight) Bill of Lading, or w Order or the pin code: (t) to the named consign (, on production of such he national law at the P riner or their Agent has:	e. Delivery of the Go defined hereinafter) (in this side and on the iole tarif(s) as if they with the for or in connection or (To Order/of) Bill of Le on the Carrier (together n codes for any applicable E there against the surray applicable E there against the surroof of id ort of Discharge or Plasioned the moment of the signed the number of the number of the signed the number of the number of the signed the number of	Receipt or Port of Loading to the dots to the Carriage of all the terms and conditions, everse side of this Bill of lading rere all signed by the Merchant, with Carriage of the Goods are ding, one original Bill of Lading, with any outstanding Freight) in ble Electronic Release System (Alter of one original Bill of Lading, entify as may be required by the of Delivery as applicable. IN Bills of Lading stated at the top, n surrendered all other Bills of
CAPRICORN 51 PB344 OCEAN VESSEL VOYAGE NO. FLAG ONE HAWK 027E		PORT OF LOADING			Lading shall be void. FINAL DESTINATION(for the	Merchant's reference o	nly)	
PORT OF DISCHARGE SAVANNAH, GA (CHECK "HM" COLUMN IF HAZARDOUS MATE	C	PLACE OF DELIVER	GA		TYPE OF MOVEMENT(IF MIX FCL / FCL			d goods field) DOOR / CY
CNTR. NOS. W/SEAL NOS.							OSS WEIGHT	GROSS MEASUREMENT
/	FOR CUSTOMS DECLARATION ON A 307127 A 307126	δ <mark>[LY] Μ</mark>	40 PACKA 42 PACKA	GES	/FCL / FCL/ /FCL / FCL/	40н0//		
REMARK : SO # 202347893293	PACKAG	ES 1X4 42 615 CUS MC 01_ HS 94 CUS	CARTONS (1 T PART: 265D 265D4780G101 MP CODE: 8537.1 CARTONS (18 T PART : 265	SIST (4760)47800 DIRE .0.90 ⁻ 880 PC 5D436 ⁻	GIOI CCT DRIVE GI 70 CS)		494.000KGS	107.610CBM
Declared Cargo Value US \$. If Merchant en	ers a value, Carrier's limita	tion of liabi	lity shall not apply and the ac	d valorem rate will b	e charged.	
FREIGHT & CHARGES PAYABLE AT / BY: SECAUCUS, NJ CODE TARIFF ITEM	FREIGHTED AS	CH	ERVICE CONTRACT NO. I 0 0 2 6 B 2 3 PREPAID	DOC FORM	NO. COMMODITY CODE COLLECT	EXCHANGE RATE		GINAL BILLS(S) HAVE SIGNED.
						1		

 CODE
 TARIFF ITEM
 FREIGHTED AS
 RATE
 PREPAID
 COLLECT

 DATE CARGO RECEIVED
 DATE CARGO RECEIVED
 DATE LADEN ON BOARD
 16 OCT 2023

 PLACE OF BILL(S) ISSUE
 BATAM
 DATED
 DATED

 The printed terms and conditions on this Bill are available at its website at www.one-line.com
 SIGNED PT OCEAN NETWORK EXPRESS
 BY

, as agent for and on behalf of



COPY NON NEGOTIABLE

Other water control it Description it Description Descrin Description Descrip
HS CODE : 8337.10.9070 233 CARTONS (5860 PCS) CUST PART : 265043676100 KOLDFUSION MINUS BOARD MP_R5.0 HS CODE : 8337.10.9070 61 CARTONS (1215 PCS) CUST PART : 290019660004 INC HIGHEND G004_RENESA_BOM 290 D19646003 HS CODE : 8537.10.9170 REMARK : S0 # 202347693293 1X40'HC CONTAINER: 40 PALLETS CONSIST OF 796 BOXES 320 CARTONS (2800 PCS) CUST PART : 290019166005 LDRY TL28 UI PCE-MID WASHER-RE NESAS SOF HS CODE : 8538.90.2900 160 CARTONS (3360 PCS) CUST PART : 290019556002 LAUNDRY LE TRIAC RENESAS REDESI GN G002 HS CODE : 8537.10.9170 176 CARTONS (1680 PCS) CUST PART : 29019556002 LAUNDRY LE TRIAC RENESAS REDESI GN G002 HS CODE : 8537.10.9170 176 CARTONS (1680 PCS) CUST PART : 29019556002 LAUNDRY LE TRIAC RENESAS REDESI GN G002 HS CODE : 8537.10.9170 140 CARTONS (1680 PCS) CUST PART : 290301656100 ZONELINE PRI
CHARGES TO BE COLLECTED FROM DELIVERY OF THE CARGO WITHOUT RIGHTS AGAINST THE MERCHANT CLAUSE 13(1) THE PARTY WHO LAWFULLY DEMANDS PREJUDICE TO THE CARRIER'S (SEE BACK CLAUSE 1) AS SET OUT AT BACK
SIGNED
SIGNED BY: PT OCEAN NETWORK EXPRESS INDONESIA , as agent for and on behalf of

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