

SHIPPER/EXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475	BOOKING NO. BTMD00949400	SEA WAYBILL NO. ONEYBTMD00949400
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 DRIVE, SINGAPORE 387385, SINGAPORE
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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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 QB374	PLACE OF RECEIPT BATAM	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG ONE EAGLE 030E	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
DRYU9481337 / IDA306758		/	40 PACKAGES /FCL / FCL/40HQ//		
KKFU7923749 / IDA306759		/	39 PACKAGES /FCL / FCL/40HQ//		
REMARK : SO # 202348018494	79 PACKAGES		2X40'HQ PART OF 1X40'HC CONTAINER: 25 PALLETS CONSIST OF 621 BOXES	10700.000KGS	103.500CBM
REMARK: SO # 2 02347909966			1 CARTON (16 PCS) CUST PART : 239D5337G111 MAIN_BOARDS_R600_2021 239D5337_ MP HS CODE : 8537.10.9070		

** 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 25 OCT 2023
						PLACE OF BILL(S) ISSUE BATAM
						DATED 25 OCT 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 EAGLE 030E

B/L NO.: ONEYBTMD00949400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			54 CARTONS (864 PCS) CUST PART : 239D5337G111 MAIN_BOARDS_R600_2021 239D5337_ MP HS CODE : 8537.10.9070		
			54 CARTONS (864 PCS) CUST PART : 239D5337G111 MAIN_BOARDS_R600_2021 239D5337_ MP HS CODE : 8537.10.9070		
			180 CARTONS (2880 PCS) CUST PART : 239D5338G111 MAIN_BOARDS_R600_2021 239D5338_ MP HS CODE : 8537.10.9070		
			36 CARTONS (576 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 M P01 HS CODE : 8537.10.9070		
			9 CARTONS (270 PCS) CUST PART : 197D8537G011 DOORBOARD_NEWMCU_197D8537G011 M P01 HS CODE : 8537.10.9070		
			45 CARTONS (1350 PCS) CUST PART : 197D8537G011 DOORBOARD_NEWMCU_197D8537G011 M P01 HS CODE : 8537.10.9070		
			62 CARTONS (1860 PCS) CUST PART : 197D8537G011 DOORBOARD_NEWMCU_197D8537G011 M P01 HS CODE : 8537.10.9070		
			28 CARTONS (840 PCS) CUST PART : 197D8537G011 DOORBOARD_NEWMCU_197D8537G011 M P01 HS CODE : 8537.10.9070		
			15 CARTONS (360 PCS) CUST PART: 197D8564G006 VBL LCD GRAPHIC ASSEMBLY G006 HS CODE: 8538.90.2900		
			16 CARTONS (384 PCS)		

SIGNED
BY: PT OCEAN NETWORK EXPRESS INDONESIA

, as agent for and on behalf of

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

COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE EAGLE 030E

B/L NO.: ONEYBTMD00949400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CUST PART: 239D6168G002 AGATHOS 2021_STANDARD_G002 HS CODE: 8538.90.2900 47 CARTONS (1128 PCS) CUST PART: 239D6168G002 AGATHOS 2021_STANDARD_G002 HS CODE: 8538.90.2900 29 CARTONS (696 PCS) CUST PART: 239D6169G002 AGATHOS 2021_AUTOFILL_G002 HS CODE: 8538.90.2900 REMARK : SO # 202348018494 PART OF 1X40'HC CONTAINER: 14 PALLETS CONSIST OF 210 BOXES 210 CARTONS (10080 PCS) CUST PART : 245D2143G001 FTINOS CONTROL MP 2143 HS CODE : 8537.10.9070 REMARK: SO # 202347909966 1X40'HC CONTAINER: 40 PALLETS CONSIST OF 680 BOXES 427 CARTONS (8967 PCS) CUST PART : 290D1955G002 LAUNDRY LE TRIAC RENESAS REDESI GN G002 HS CODE : 8537.10.9170 253 CARTONS (5060 PCS) CUST PART : 265D4367G100 KOLDFUSION MINUS BOARD MP_R5.0 HS CODE : 8537.10.9070 REMARK : SO # 202347909966 NP> PHONE: 5023676700		
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