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| SHIPPER/EXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475 | BOOKING NO. BTMD00950300 | SEA WAYBILL NO. ONEYBTMD00950300 |
| EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | | |

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| 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 57 MB078 | PLACE OF RECEIPT BATAM | FINAL DESTINATION(for the Merchant's reference only) |
| OCEAN VESSEL VOYAGE NO. FLAG ONE BLUE JAY 031E | PORT OF LOADING BATAM | |
| PORT OF DISCHARGE SAVANNAH, GA | PLACE OF DELIVERY SAVANNAH, 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 |
|--|---|-----|---|--------------|-------------------|
| GLDU9344796 / IDA306775 | | | / 42 PACKAGES /FCL / FCL/40HQ// | | |
| REMARK : SO # 202347910101 | 42 PACKAGES | | 1X40' HQ 42 PALLETS CONSIST 974 BOXES 210 CARTONS (10080 PCS) CUST PART : 245D2143G001 FTINOS CONTROL MP 2143 HS CODE : 8537.10.9070 580 CARTONS (13920 PCS) CUST PART : 265D4780G101 MC 265D4780G101 DIRECT DRIVE G1 | 6258.000KGS | 50.710CBM |

** 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.

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| 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 01 NOV 2023 |
| | | | | | | | | PLACE OF BILL(S) ISSUE BATAM |
| | | | | | | | | DATED 01 NOV 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 BLUE JAY 031E

B/L NO.: ONEYBTMD00950300

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|---|---|--------|---|--------------|-------------|
| | | | 01 MP HS CODE : 8537.10.9070 42 CARTONS (630 PCS) CUST PART : 290D1966G004 IMC HIGHEND G004_RENESA_BOM 290 D1964G003 HS CODE : 8537.10.9170 126 CARTONS (1890 PCS) CUST PART : 290D1966G004 IMC HIGHEND G004_RENESA_BOM 290 D1964G003 HS CODE : 8537.10.9170 16 CARTONS (3744 PCS) CUST PART : 265D3949G100 ONE BUTTON PCBA MP HS CODE : 8537.10.9070 REMARK : SO # 202347910101 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