COPY NON NEGOTIABLE DACE . 1 OF SEA WAYBILL SHIPPER/EXPORTER BOOKING NO SEA WAYRILL NO BTMD00954700 ONEYBTMD00954700 PCI PRIVATE LIMITED EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 35 PIONNER ROAD NORTH SINGAPORE 628475 FORWARDING AGENT-REFERENCES FMC NO. CONSIGNEE HAIER US APPLIANCE SOLUTIONS ALLPORT CARGO SERVICES LOGISTICS 4000 BUECHEL BANK RD PTE LTD TAX ID 811692501 #02-02 SCN CENTRE, 11 SIMS #02-02 SCN CENTRE, 11 SIMS FW>

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 tartif(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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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, or 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. LOUISVILLE, KY 40225 CN> 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> PLACE OF RECEIPT PRE-CARRIAGE BY CAPRICORN 59 RB715 BATAM Lading shall be void. OCEAN VESSEL VOYAGE NO. FLAG PORT OF LOADING FINAL DESTINATION(for the Merchant's reference only) ONE BLUE JAY 031E ВЪТЪМ PORT OF DISCHARGE PLACE OF DELIVERY TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CRANDALL, GA SAVANNAH, GA 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 DESCRIPTION OF GOODS GROSS WEIGHT GROSS MEASUREMENT (FOR CUSTOMS DECLARATION ONLY) FDCU0432262 / IDA306780 40 PACKAGES /FCL / FCL/40HQ// / /FCL / FCL/40HQ// TGBU4489169 /IDA306781 41 PACKAGES 10942.000KGS 101.150CBM REMARK : SO # 81 2X40' HO 202348055313 PACKAGES 40 PALLETS CONSIST 946 BOXES REMARK : SO # 213 CARTONS ( 5112 PCS) 202347912134 CUST PART : 265D4780G201 MC 265D4780G101 DIRECT DRIVE G2 01 MP HS CODE: 8537.10.9070 162 CARTONS ( 3888 PCS) \*\* TO BE CONTINUED ON ATTACHED LIST \*\*

Declared Cargo Value US \$ If			. If Merchan	t enters a value, Carrier's limi	tation of liability sh	l 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	_	BEEN GONED.
								DATE CARGO RECEIVED
								DATE LADEN ON BOARD 02 NOV 2023
								PLACE OF BILL(S) ISSUE BATAM
								DATED 02 NOV 2023
The printed terms and conditions on this Bill are available at its website at www.one-line.com							SIGNED PT OCEAN BY: INDONESIA	NETWORK EXPRESS , as agent for and on behalf
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VESSEL VOYAGE: ONE BLUE JAY 031E

B/L NO.: ONEYBTMD00954700

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
	D. CLANSING VIII.)	CUST PART : 265D4780G201 MC 265D4780G101 DIRECT DRIVE G2 01_MP 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  80 CARTONS ( 4800 PCS)  CUST PART: 265D2226G201  TUB LIGHT TOP ASM  HS CODE: 8537.10.9070		
		85 CARTONS ( 1785 PCS) CUST PART : 290D1955G002 LAUNDRY LE TRIAC RENESAS REDESI GN G002 HS CODE : 8537.10.9170		
		192 CARTONS ( 4032 PCS) CUST PART : 290D1955G002 LAUNDRY LE TRIAC RENESAS REDESI GN G002 HS CODE : 8537.10.9170		
		48 CARTONS ( 288 PCS) CUST PART : 293D5353G002 ZONELINE INVERTER_G002_MP HS CODE : 8537.10.9170		
		2 CARTONS ( 8 PCS) CUST PART : 293D5353G002 ZONELINE INVERTER MUA HW AND SW ASM_MP01 HS CODE : 8537.10.9170		
		4 CARTONS ( 48 PCS) CUST PART: 293D1165G100 ZONELINE PRIME MAIN BOARD G100_ MP_VIPER HS CODE: 8537.10.9070		
		REMARK : SO # 202347912134		
		PART OF 1X40'HC CONTAINER: 7 PALLETS CONSIST 96 BOXES		
		15 CARTONS ( 900 PCS) CUST PART: 191D7821G003 ADVANTIMOD BRIDGE BOARD G003 HS CODE: 8538.90.2900		
		1 CARTON ( 36 PCS) CUST PART: 301D1838G001 SIGNED BY: PT OCEAN N.	ETWORK EXPRESS IN	   NDONESIA
				agent for and on behalf of

VESSEL VOYAGE: ONE BLUE JAY 031E

B/L NO.: ONEYBTMD00954700

VESSEL VOYAGE: ONE		B/L NO.:	B/L NO.: ONEYBTMD00954/00	
CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		PCBA PMVA WING ASM REDESIGN G00 1_MP02 HS CODE: 8538.90.2900		
		29 CARTONS ( 1044 PCS) CUST PART : 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO L ED UI ASM HS CODE : 8538.90.2900		
		10 CARTONS ( 360 PCS) CUST PART : 301D1838G002 PCBA PMVA WING ASM REDESIGN G00 2 MP HS CODE : 8538.90.2900		
		1 CARTON ( 24 PCS) CUST PART: 301D1859G003 COOKING STRICKER CUI22 RED_G003		
		HS CODE: 8538.90.2900		
		25 CARTONS ( 600 PCS) CUST PART: 301D1859G003 COOKING STRICKER CUI22 RED_G003		
		HS CODE: 8538.90.2900		
		15 CARTONS ( 360 PCS) CUST PART: 301D1859G004 COOKING STRICKER CUI22 WHITE_G0		
		04 HS CODE: 8538.90.2900		
		REMARK : SO # 202347912134		
		PART OF 1X40'HC CONTAINER: 34 PALLETS CONSIST 767 BOXES		
		144 CARTONS ( 2304 PCS) CUST PART : 239D5338G111 MAIN_BOARDS_R600_2021 239D5338_ MP		
		HS CODE : 8537.10.9070		
		72 CARTONS ( 1152 PCS)    CUST PART : 239D5338G111    MAIN_BOARDS_R600_2021 239D5338_ MP    HS CODE : 8537.10.9070		
		108 CARTONS ( 1728 PCS)    CUST PART : 239D5338G111    MAIN_BOARDS_R600_2021 239D5338_ MP		
		HS CODE : 8537.10.9070		
		36 CARTONS ( 576 PCS) CUST PART : 239D5339G011	EMMODY EXPOSES TY	IDONES TA
		BY: PT OCEAN N	ETWORK EXPRESS IN	IDONESIA agent for and on behalf of
			, 40	

VESSEL VOYAGE: ONE BLUE JAY 031E

B/L NO.: ONEYBTMD00954700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
	DEGLARATION UNLY)	MAIN_BOARDS_R600_2021 239D5339_		
		MP HS CODE: 8537.10.9070		
		36 CARTONS ( 576 PCS) CUST PART : 239D5339G011 MAIN_BOARDS_R600_2021 239D5339_ MP HS CODE : 8537.10.9070		
		62 CARTONS ( 1860 PCS)     CUST PART : 197D8537G011     DOORBOARD_NEWMCU_197D8537G011 M P01     HS CODE : 8537.10.9070		
		90 CARTONS ( 2700 PCS) CUST PART : 197D8537G011 DOORBOARD_NEWMCU_197D8537G011 M P01 HS CODE : 8537.10.9070		
		27 CARTONS ( 648 PCS) CUST PART: 197D8564G006 VBL LCD GRAPHIC ASSEMBLY G006 HS CODE: 8538.90.2900		
		37 CARTONS ( 888 PCS) CUST PART: 239D6168G002 AGATHOS 2021_STANDARD_G002 HS CODE: 8538.90.2900		
		31 CARTONS ( 744 PCS) CUST PART: 239D6168G002 AGATHOS 2021_STANDARD_G002 HS CODE: 8538.90.2900		
		16 CARTONS ( 384 PCS) CUST PART: 239D6169G002 AGATHOS 2021_AUTOFILL_G002 HS CODE: 8538.90.2900		
		46 CARTONS ( 1104 PCS) CUST PART: 239D6169G002 AGATHOS 2021 AUTOFILL G002 HS CODE: 8538.90.2900		
		17 CARTONS ( 408 PCS) CUST PART: 239D6169G002 AGATHOS 2021_AUTOFILL_G002 HS CODE: 8538.90.2900		
		45 CARTONS ( 1080 PCS) CUST PART: 239D6169G002 AGATHOS 2021_AUTOFILL_G002 HS CODE: 8538.90.2900		
		REMARK : SO # 202348055313		
		CN>		
		BY: PT OCEAN N	ETWORK EXPRESS IN	DONESIA

VESSEL VOYAGE: ONE BLUE JAY 031E

B/L NO.: ONEYBTMD00954700

OCEAN FREIGHT COLLECT DESTINATION CHARGES COLLECT FOR LINE TARIFF AND OTHER RIGHTS AGAINST THE MERCHANT CLAUSE 13(1)  OCEAN FREIGHT COLLECT DESTINATION CHARGES COLLECT CHARGES TO BE COLLECTE FROM RIGHTS AGAINST THE MERCHANT CLAUSE 13(1)  OCEAN FREIGHT COLLECT CHARGES TO BE COLLECTE FROM RECUPIED THE CARGO WITHOUT RIGHTS AGAINST THE MERCHANT CLAUSE 13(1)	VESSEL VOYAGE: ONE BLUE JAY 031E B/L NO.: ONEYBTMD00954700				
UNITED STATES  NP> PHONE: 5023676700  FW> DRIVE, SINGAPORE 387385, SINGAPORE  OCEAN FREIGHT COLLECT DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM DELIVERY OF THE CARGO WITHOUT RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK	CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OCEAN FREIGHT COLLECT DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK		DEGLARATION UNIT	NP> PHONE: 5023676700 FW> DRIVE, SINGAPORE 387385,		
SIGNED	DESTINATION CHARGES CHARGES TO BE COLLE DELIVERY OF THE CAR RIGHTS AGAINST THE	COLLECT PI CTED FROM GO WITHOUT	THE PARTY WHO LAWFULLY DEMANDS PREJUDICE TO THE CARRIER'S (SEE BACK CLAUSE 1) AS SET OUT AT BA	CK	

SIGNED BY: PT OCEAN NETWORK EXPRESS INDONESIA