

SHIPPER/EXPORTER PCI PRIVATE LIMITED					<mark>оокінд но</mark> . ТМD00954700)		<mark>ybill no</mark> . VEYBI	MD00954700
35 PIONNER ROAD NORTH SINGAPORE 628475				EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)					See back clause 8. (4).)
CONSIGNEE					ORWARDING AGENT-REFE	RENCES			
HAIER US APPLIANCE SOLUTIONS 4000 BUECHEL BANK RD					ALLPORT CARGO SERVICES LOGISTICS PTE LTD				
TAX ID 811692501 LOUISVILLE, KY 40225	CN>	RE	02-02 SCN C CEIVED by the Carrier in a mber or quantity of Container	pparent good or	der and condition	(unless oth	FW> erwise stated herein) the total ox entitled "Carrier's Receipt", acceipt or Port of Loading to the		
NOTIFY PARTY (It is agreed that no responsibility shall be attac EXPEDITORS - LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 UNI EMAIL: GE-SDF@EXPEDITORS	TED .COM	STA 1		Po he wh an su du exi ft the pa Ca Wi	rt of Discharge or Place of reunder constitutes acceptan tether printed, stamped or ott d the terms and conditions of d (ii) that any prior represents perseded by this Bill of Lading ly endorsed must be surrend- change for the Goods or a D his is a non-negotiable (straig a Goods or issue a Delivery yment of outstanding Freight in the case of a Sea Waybill, arrier, or in accordance with the INESS WHEREOF the Car	Delivery, as app ce by the Merchi- herwise incorpora of the Carrier's a ations and/or agr g. If this is a neg ered by the Merc elivery Order or ght) Bill of Lading Order or the pin lo the named c on production of the national law at rear or their Ager	blicable. Delivery of ant (as defined here ated on this side an pplicable tariff(s) as eements for or in c otiable (To Order/of chant to the Carrier the pin codes for any app c ordes for any app c onsignee against th f such reasonable p t the Port of Discha t has signed the n	of the Goou einafter) (i) d d on the re onnection v f) Bill of Lad (together w ny applicab as a Sea W blicable Ele the surrende proof of ider rge or Plac umber of Bi	Is to the Carrier for Carriage of all the terms and conditions, verse side of this Bill of lading with Carriage of the Goods are ting, one original Bill of Lading, with any outstanding Freight) in le Electronic Release System (aybill, the Carrier shall deliver ctronic Release System (after r of one original Bill of Lading, thty as may be required by the e of Delivery as applicable. IN lis of Lading stated at the top,
CAPRICORN 59 RB715	BZ	ATAM	I	all	all of this tenor and date, and whenever one original Bill of Lading has been surrendered all Lading shall be void.			surrendered all other Bills of	
OCEAN VESSEL VOYAGE NO. FLAG PORT OF LOA ONE BLUE JAY 031E BATAM				FI	NAL DESTINATION(for the N	INATION(for the Merchant's reference only)			
PORT OF DISCHARGE SAVANNAH, GA			delivery NAH, GA		pe of movement(if mixe CL / FCL	ED, USE DESCF	RIPTION OF PACK.		GOODS FIELD) DOR / CY
			DECLARED BY SHIPPER BUT NOT	ACKN	OWLEDGED BY TH		R		
CNTR. NOS. W/SEAL NOS. QUA (FOR CI MARKS & NUMBERS DECLARAT		H M	DESCRIPTION OF	GOODS			GROSS WEIGHT		GROSS MEASUREMENT
FDCU0432262 / IDA30678 IGBU4489169 / IDA30678			/ 40 PACKAGES / 41 PACKAGES		/FCL / FCL/ /FCL / FCL/	T			
REMARK : SO # 202348055313 PAC	8 KAGE	1 S	2X40' HQ 40 PALLETS CONSIST	946	BOXES		10942.00	00KGS	101.150CBM
REMARK : SO # 202347912134			213 CARTONS (5112 CUST PART : 265D4 MC 265D4780G101 E 01_MP HS CODE : 8537.10	780) 780)	G201 CT DRIVE G2	2			
	4	* "	162 CARTONS (3888 O BE CONTINUED ON A		,	*			
Declared Cargo Value US \$			O BE CONTINUED ON A				will be charged		
FREIGHT & CHARGES PAYABLE AT / BY: SECAUCUS, NJ			SERVICE CONTRACT NO. CHI0026B23		COMMODITY CODE			[1] ORIG BEEN S	INAL BILLS(S) HAVE

BEEN SIGNED. TARIFF ITEM FREIGHTED AS RATE PREPAID COLLECT CODE 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 NETWORK EXPRESS BY: INDONESIA , as agent for and on behalf of



CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		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 BY: PT OCEAN NET		

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	IWORK EXPRESS IN	

, as agent for and on behalf of

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
	DECLARATION UNLT)	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		
		21 03 550 10 / 544 500		
		31 CARTONS (744 PCS) CUST PART: 239D6168G002		
		AGATHOS 2021 STANDARD G002		
		HS CODE: 8538.90.2900		
		16 CARTONG (204 RCC)		
		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 (409 RCS)		
		17 CARTONS (408 PCS) CUST PART: 239D6169G002		
		AGATHOS 2021 AUTOFILL G002		
		HS CODE: 8538.90.2900		
		45 CADEONS (1000 DCC)		
		45 CARTONS (1080 PCS) CUST PART: 239D6169G002		
		AGATHOS 2021 AUTOFILL G002		
		HS CODE: 8538.90.2900		
		REMARK : SO # 202348055313		

SIGNED BY: PT OCEAN NETWORK EXPRESS INDONESIA

, as agent for and on behalf of

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		UNITED STATES		
		NP>		
		PHONE: 5023676700		
		FW>		
		DRIVE, SINGAPORE 387385,		
		SINGAPORE		
CEAN FREIGHT COL				
ISTINATION CHARG HARGES TO BE COL		ER LINE TARIFF AND OTHER THE PARTY WHO LAWFULLY DEMANDS		
LIVERY OF THE C	ARGO WITHOU	PREJUDICE TO THE CARRIER'S		
GHTS AGAINST TH JAUSE 13(1)	E MERCHANT	(SEE BACK CLAUSE 1) AS SET OUT A	AT BACK	
1100H 10(1)				
	1	SIGNED BY: PT OCH	I I EAN NETWORK EXPRESS IN	