

SHIPPER/EXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475	BOOKING NO. BTMD00956900	SEA WAYBILL NO. ONEYBTMD00956900
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 CN>	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 MB083	PLACE OF RECEIPT BATAM	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG ONE CYGNUS 016E	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
NYKU5131105 / IDA307080		/	42 PACKAGES /FCL / FCL/40HQ//		
FDCU0556411 / IDA306751		/	40 PACKAGES /FCL / FCL/40HQ//		
REMARK : SO # 202347913419	82 PACKAGES		2X40' HQ 1X40'HC CONTAINER: 42 PALLETS CONSIST 928 BOXES	10795.000KGS	98.550CBM
REMARK : SO # 202348106285			180 CARTONS (3600 PCS) CUST PART: 265D4367G100 KOLDFUSION MINUS BOARD MP_R5.0 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 11 NOV 2023 PLACE OF BILL(S) ISSUE BATAM DATED 11 NOV 2023						SIGNED BY: PT OCEAN NETWORK EXPRESS INDONESIA , as agent for and on behalf of
The printed terms and conditions on this Bill are available at its website at www.one-line.com						



COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE CYGNUS 016E

B/L NO.: ONEYBTMD00956900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			207 CARTONS (4140 PCS) CUST PART: 265D4367G100 KOLDFUSION MINUS BOARD MP_R5.0 HS CODE: 8537.10.9070 180 CARTONS (8640 PCS) CUST PART: 245D2143G001 FTINOS CONTROL MP 2143 HS CODE: 8537.10.9070 361 CARTONS (8664 PCS) CUST PART: 265D4780G201 MC 265D4780G201 DIRECT DRIVE G2 01_MP HS CODE: 8537.10.9070 REMARK: SO# 202347913419 PART OF 1X40'HC CONTAINER: 21 PALLETS CONSIST 478 BOXES 230 CARTONS (5520 PCS) CUST PART : 265D4780G101 MC 265D4780G101 DIRECT DRIVE G101 _MP HS CODE: 8537.10.9070 1 CARTON (9 PCS) CUST PART : 290D1916G005 LDRY TL28 UI PCBA-MID WASHER_RENE SAS_SOF HS CODE: 8538.90.2900 68 CARTONS (612 PCS) CUST PART : 290D1916G005 LDRY TL28 UI PCBA-MID WASHER_RENE SAS_SOF HS CODE: 8538.90.2900 18 CARTONS (431 PCS) CUST PART : 224D4940G001 KALOS HMI ASM MP HS CODE: 9405.99.4090 7 CARTONS (420 PCS) CUST PART : 191D7821G003 ADVANTIMOD BRIDGE BOARD G003 HS CODE: 8538.90.2900 3 CARTONS (180 PCS) CUST PART : 191D7821G003 ADVANTIMOD BRIDGE BOARD G003 HS CODE: 8538.90.2900 14 CARTONS (504 PCS) CUST PART : 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO LED UI ASM		

 SIGNED
 BY: PT OCEAN NETWORK EXPRESS INDONESIA

, as agent for and on behalf of

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

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VESSEL VOYAGE: ONE CYGNUS 016E

B/L NO.: ONEYBTMD00956900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			HS CODE: 8538.90.2900 10 CARTONS (360 PCS) CUST PART : 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO LED UI ASM HS CODE: 8538.90.2900 36 CARTONS (1296 PCS) CUST PART : 301D1838G001 PCBA PMVA WING ASM REDESIGN G001_ MP02 HS CODE: 8538.90.2900 8 CARTONS (288 PCS) CUST PART : 301D1838G001 PCBA PMVA WING ASM REDESIGN G001_ MP02 HS CODE: 8538.90.2900 28 CARTONS (1008 PCS) CUST PART : 301D1838G002 PCBA PMVA WING ASM REDESIGN G002 MP HS CODE: 8538.90.2900 35 CARTONS (840 PCS) CUST PART : 301D1859G003 COOKING STRIKER CUI22 RED_ G003 HS CODE: 8538.90.2900 20 CARTONS (480 PCS) CUST PART : 301D1859G004 COOKING STRIKER CUI22 WHITE_ G004 HS CODE: 8538.90.2900 REMARKS: SO # 202347913419 PART OF 1X40'HC CONTAINER: 19 PALLETS CONSIST 431 BOXES 54 CARTONS (864 PCS) CUST PART: 239D5337G111 MAIN_BOARDS_R600_2021 239D5337_ MP HS CODE: 8537.10.9070 72 CARTONS (1152 PCS) CUST PART: 239D5337G111 MAIN_BOARDS_R600_2021 239D5337_ MP HS CODE: 8537.10.9070 18 CARTONS (288 PCS) CUST PART: 239D5337G111 MAIN_BOARDS_R600_2021 239D5337_ MP HS CODE: 8537.10.9070		

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			126 CARTONS (2016 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 21 CARTONS (504 PCS) CUST PART: 197D8567G006 SINGLE SERVE LCD GRAPHIC ASSEMB LY G006 HS CODE: 8538.90.2900 95 CARTONS (2280 PCS) CUST PART: 239D6168G002 AGATHOS 2021_STANDARD_G002 HS CODE: 8538.90.2900 REMARK: SO# 202348106285 CN>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 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)					

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By: PT OCEAN NETWORK EXPRESS INDONESIA

, as agent for and on behalf of

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