

SHIPPER/EXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475	BOOKING NO. BTMD00960400	SEA WAYBILL NO. ONEYBTMD00960400
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 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>

PRE-CARRIAGE BY CAPRICORN 97.210 CB829	PLACE OF RECEIPT BATAM	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.
OCEAN VESSEL VOYAGE NO. FLAG ONE WREN 022E	PORT OF LOADING BATAM	
PORT OF DISCHARGE SAVANNAH, GA	PLACE OF DELIVERY CRANDALL, GA	
FINAL DESTINATION(for the Merchant's reference only)		
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
BEAU5402062 / IDA306820		/	40 PACKAGES /FCL / FCL/40HQ//		
TCNU4104740 / IDA306821		/	40 PACKAGES /FCL / FCL/40HQ//		
REMARK: SO# 2 02347914347	80 PACKAGES		2X40' HQ PART OF 1X40'HC CONTAINER: 13 PALLETS CONSIST 318 BOXES	10677.000KGS	99.310CBM
REMARK: SO# 2 02348127594			251 CARTONS ( 2259 PCS) CUST PART: 290D1916G005 LDRY TL28 UI PCBA-MID WASHER_RENE SAS_SOF HS CODE:8538.90.2900		

\*\* 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 18 NOV 2023								
PLACE OF BILL(S) ISSUE BATAM								
DATED 18 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 WREN 022E

B/L NO.: ONEYBTMD00960400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			17 CARTONS ( 1020 PCS) CUST PART: 191D7821G003 ADVANTIMOD BRIDGE BOARD G003 HS CODE:8538.90.2900  35 CARTONS ( 840 PCS) CUST PART: 301D1859G003 COOKING STRIKER CUI22 RED_ G003 HS CODE:8538.90.2900  15 CARTONS ( 360 PCS) CUST PART: 301D1859G004 COOKING STRIKER CUI22 WHITE_G004 HS CODE:8538.90.2900  REMARKS: SO # 202347914347  PART OF 1X40'HC CONTAINER: 27 PALLETS CONSIST 572 BOXES  28 CARTONS ( 840 PCS) CUST PART: 197D8537G011 DOORBOARD_NEWMCU_197D8537G011 MP01 HS CODE: 8537.10.9070  81 CARTONS ( 2430 PCS) CUST PART: 197D8537G011 DOORBOARD_NEWMCU_197D8537G011 MP01 HS CODE: 8537.10.9070  28 CARTONS ( 672 PCS) CUST PART: 197D8564G006 VBL LCD GRAPHIC ASSEMBLY G006 HS CODE: 8538.90.2900  54 CARTONS ( 864 PCS) CUST PART: 239D5338G111 MAIN_BOARDS_R600_2021_239D5338_MP HS CODE: 8537.10.9070  36 CARTONS ( 576 PCS) CUST PART: 239D5339G011 MAIN_BOARDS_R600_2021_239D5339_MP HS CODE: 8537.10.9070  170 CARTONS ( 2720 PCS) CUST PART: 239D5339G011 MAIN_BOARDS_R600_2021_239D5339_MP HS CODE: 8537.10.9070  89 CARTONS ( 2136 PCS) CUST PART: 239D6168G002 AGATHOS 2021_STANDARD_G002 HS CODE: 8538.90.2900  18 CARTONS ( 432 PCS) CUST PART: 239D6169G002		

 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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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			AGATHOS 2021_AUTOFILL_G002 HS CODE: 8538.90.2900  63 CARTONS ( 1512 PCS) CUST PART: 239D6169G002 AGATHOS 2021_AUTOFILL_G002 HS CODE: 8538.90.2900  5 CARTONS ( 120 PCS) CUST PART: 239D6169G002 AGATHOS 2021_AUTOFILL_G002 HS CODE: 8538.90.2900  REMARKS: SO # 202348127594   1X40'HC CONTAINER: 40 PALLETS CONSIST 965 BOXES  22 CARTONS ( 792 PCS) CUST PART: 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO LED UI ASM HS CODE: 8538.90.2900  13 CARTONS ( 468 PCS) CUST PART: 301D1091G002 PCBA LEADERSHIP WALL OVEN DWO LED UI ASM HS CODE: 8538.90.2900  19 CARTONS ( 684 PCS) CUST PART: 301D1091G002 PCBA LEADERSHIP WALL OVEN DWO LED UI ASM HS CODE: 8538.90.2900  76 CARTONS ( 2736 PCS) CUST PART: 301D1838G001 PCBA PMVA WING ASM REDESIGN G001_MP02 HS CODE: 8538.90.2900  604 CARTONS ( 14496 PCS) CUST PART: 265D4780G101 MC 265D4780G101 DIRECT DRIVE G101_MP HS CODE: 8537.10.9070  63 CARTONS ( 1260 PCS) CUST PART: 265D4367G100 KOLDFUSION MINUS BOARD MP HS CODE: 8537.10.9070  168 CARTONS ( 3528 PCS) CUST PART: 290D1955G102		

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			LAUNDRY LE TRIAC RENESAS REDESIGN G102 HS CODE: 8537.10.9170  REMARK: SO# 202347914347  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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, as agent for and on behalf of

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(ONE), AS CARRIER