

| SHIPPER/EXPORTER PCI PRIVATE LIMITED | BOOKING NO. BTMD00960400 | SEA WAYBILL NO. ONEYB | IMD00960400 | | |
|---|---|--|--------------|-------------------|--|
| 35 PIONNER ROAD NORTH SINGAPORE 628475 | | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | | | |
| CONSIGNEE HAIER US APPLIANCE SOLUTI 4000 BUECHEL BANK RD TAX ID 811692501 LOUISVIL 40225 UNITED STATES NOTIFY PARTY (It is agreed that no responsibility shall be attached EXPEDITORS - LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 UNIT EMAIL: GE-SDF@EXPEDITORS. | FORWARDING AGENT-REFERENCES FMC NO. ALLPORT CARGO SERVICES LOGISTICS PTE LTD #02-02 SCN CENTRE, 11 SIMS FW> RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the tota 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's Receipt to be carried subject to all the terms and conditions hereof from the Place of Receipt to the terms and conditions 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 or blace of Delivery duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) 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 delive the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (afte payment of outstanding Freight) to the named consigne against the surrender of one original Bill of Lading or in the case of a Sea Waybill, no production of such reasonable proof of dientify as may be required by th WITNESS WHEREFOF the Carrier or t | | | | |
| CAPRICORN 97.210 CB829 OCEAN VESSEL VOYAGE NO. FLAG ONE WREN 022E | PLACE OF RECEIPT BATAM PORT OF LOADING | all of this tenor and date, and whenever one original Bill of Lading has been surrendered all ot Lading shall be void. FINAL DESTINATION(for the Merchant's reference only) | | | |
| PORT OF DISCHARGE SAVANNAH, GA (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PART | BATAM PLACE OF DELIVERY SAVANNAH, GA | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL DOOR / CY | | | |
| CNTR.NOS.W/SEALNOS.OUANT FOR CUST DECLARATIOBEAU5402062/ IDA306820TCNU4104740/ IDA306821 | TV L. | FGOODS | GROSS WEIGHT | GROSS MEASUREMENT | |
| REMARK: SO# 2 02347914347 PACK REMARK: SO# 2 02348127594 | 13 PALLETS CONSIST 251 CARTONS (2259 CUST PART: 290D1910 LDRY TL28 UI PCBA-N SAS_SOF | PART OF 1X40'HC CONTAINER: 13 PALLETS CONSIST 318 BOXES 251 CARTONS (2259 PCS) CUST PART: 290D1916G005 LDRY TL28 UI PCBA-MID WASHER_RENE | | | |

** TO BE CONTINUED ON ATTACHED LIST **

| Declared Cargo Valu | ie US \$ | | . If Merchan | t enters a value, Carrier's limi | tation of | liability sha | all not apply and the ac | I valorem rate will be charged | |
|---|------------------|------------------------|--------------|------------------------------------|-----------|---------------|--------------------------|--------------------------------------|---|
| FREIGHT & CHARGES | PAYABLE AT / BY: | | | SERVICE CONTRACT NO. CHI0026B23 | DOC F | ORM NO. | COMMODITY CODE | EXCHANGE RATE | [1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. |
| | ARIFF ITEM | FREIGHTED AS | RATE | E 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 website at www.one-li | | l are available at its | | | | | | SIGNED PT OCEAN NET BY: INDONESIA | WORK EXPRESS |



| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H 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 NET | TWORK EXPRESS IN | l |

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--|-------------------|-------------|
| | DECLARATION UNLT) | 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 SIGNED | TWORK EXPRESS INI | |

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | | 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 | | |
| CEAN FREIGHT COL | | | | |
| | | ER LINE TARIFF AND OTHER THE PARTY WHO LAWFULLY DEMANDS | | |
| | | PREJUDICE TO THE CARRIER'S | | |
| IGHTS AGAINST TH | | SEE BACK CLAUSE 1) AS SET OUT AT BACK | | |
| LAUSE 13(1) | | | | |
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