

COPY NON NEGOTIABLE

| SHIPPEREXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475 | | | BOOKING NO. BTMD00989800 | SEA WAYBILL NO. | | |
|--|--|---|--|--|-------------------|--|
| | | | BTMD00989800 ONEYBTMD00989800 EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | | | |
| CONSIGNEE HAIER US APPLIANCE SC 4000 BUECHEL BANK RD TAX ID 811692501 LOUISVILLE, KY 40225 NOTIFY PARTY (It is agreed that no responsibility shall EXPEDITORS - LOUISVII 4801 COMMERCE CROSSIN LOUISVILLE, KY 40229 EMAIL: GE-SDF@EXPEDIT | UNITED ST. I be attached to the Carrier LLE NGS UNITED ST. | or its Agents for failure to notify) ATES NP> | 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 tod number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receip 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 Carriag hereunder constitutes acceptance by the Merchant (as defined hereinafer) (i) of all the terms and conditions the terms and conditions are of the Carrier's applicable target were all signed by the Merchan and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods to superseded by this Bill of Lading. If this is a negotiable (To Orderino') Bill of Lading Freight) exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System (fit fits is a non-negotiable (straight) Bill of Lading, or where issued as a See Waybill, the Carrier shall delive the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (fit payment of outstanding Freight) Bill of Lading, or where issued as a See Waybill, the Carrier shall delive the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (fit payment of outstanding Freight) Bill of Lading, or where applicable Electronic Release System (fit payment of outstanding Freight) Bill of Lading or where applicable Electronic Release System (fit payment of outstanding Freight) Bill of Lading or where applicable Electronic Release System (fit payment of outstanding Freight) Bill of Lading or where applicable Electronic Release System (fit payment of outstanding Freight) be tha man | | | |
| CAPRICORN 57 MB072 | PRICORN 57 MB072 BATAM | | all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills Lading shall be void. | | | |
| OCEAN VESSEL VOYAGE NO. FLAG PORT OF LC YM WITNESS 038E BATAM | | | FINAL DESTINATION(for the Merchant | FINAL DESTINATION(for the Merchant's reference only) | | |
| PORT OF DISCHARGE | RT OF DISCHARGE PLACE OF DELIVERY | | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) | | | |
| SAVANNAH, GA CRANDALL, GA | | DALL, GA | FCL / FCL | D | OOR / CY | |
| (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) | PARTICULARS | DECLARED BY SHIPPER BUT NO | T ACKNOWLEDGED BY THE CAP | RIER | | |
| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY H (FOR CUSTOMS M DECLARATION ONLY) | DESCRIPTIO | N OF GOODS | GROSS WEIGHT | GROSS MEASUREMENT | |
| GAOU6497385 / IDA30 | | / 40 PACKAGES | /FCL / FCL/40HC | | | |
| REMARK : SO # 202347966282 | 40 PACKAGES | 1X40' HQ 40 PALLETS CONSIS 375 CARTONS (900 | | 6866.000KGS | 53.740CBM | |

CUST PART: 265D4780G201 MC 265D4780G201 DIRECT DRIVE G2 01 MP HS CODE: 8537.10.9070 113 CARTONS (2712 PCS) CUST PART: 265D4780G201

** TO BE CONTINUED ON ATTACHED LIST **

| Declared Ca | rgo Value US \$ | If | Merchant | t enters a value, Carrier's limi | tation of liability sh | all not apply and the a | d valorem rate will be charge | ed. |
|--------------------------|--|---------------------------|----------|------------------------------------|------------------------|-------------------------|-------------------------------------|------------------------------------|
| FREIGHT & CH ATLANTA, | HARGES PAYABLE AT / BY: | | | SERVICE CONTRACT NO. CHI0026B23 | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE | [1] ORIGINAL BILLS(S) HAVE |
| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | | COLLECT | | BEEN SIGNED. |
| | | | | | | | | |
| | | | | | | | | DATE CARGO RECEIVED |
| | | | | | | | | DATE LADEN ON BOARD 19 OCT 2023 |
| | | | | | | | | PLACE OF BILL(S) ISSUE BATAM |
| | | | | | | | | dated 19 OCT 2023 |
| | rms and conditions on this E w.one-line.com | Bill are available at its | | | | | SIGNED PT OCEAN NE BY: INDONESIA | TWORK EXPRESS |
| | | | | | | | | , as agent for and on behalf of |
| | | | | | | | | |



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

COPY NON NEGOTIABLE

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|---|--------------|-------------|
| | | MC 265D4780G201 DIRECT DRIVE G2 01_MP HS CODE: 8537.10.9070 | | |
| | | 179 CARTONS (2148 PCS) CUST PART: 293D1165G100 ZONELINE PRIME MAIN BOARD G100_ MP_VIPER HS CODE: 8537.10.9070 | | |
| | | 142 CARTONS (852 PCS) CUST PART: 293D5353G002 ZONELINE INVERTER MUA HW AND SW ASM_MP01 HS CODE: 8537.10.9170 | | |
| | | 16 CARTONS (960 PCS) CUST PART: 191D7821G003 ADVANTIMOD BRIDGE BOARD G003 HS CODE: 8538.90.2900 | | |
| | | 39 CARTONS (1404 PCS) CUST PART: 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO LED UI ASM HS CODE: 8538.90.2900 | | |
| | | 29 CARTONS (1044 PCS) CUST PART: 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO LED UI ASM HS CODE: 8538.90.2900 | | |
| | | 16 CARTONS (576 PCS) CUST PART: 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO LED UI ASM HS CODE: 8538.90.2900 | | |
| | | 24 CARTONS (864 PCS) CUST PART: 301D1838G002 PCBA PMVA WING ASM REDESIGN G00 2 MP HS CODE: 8538.90.2900 | | |
| | | 30 CARTONS (720 PCS) CUST PART: 301D1859G003 COOKING STRIKER CUI22 RED_ G003 HS CODE: 8538.90.2900 | | |
| | | REMARK: SO# 202347966282 NP> PHONE: 5023676700 | | |
| | | FW> DRIVE, SINGAPORE 387385, SINGAPORE | | |

, as agent for and on behalf of

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

COPY NON NEGOTIABLE

| VESSEL VOYAGE: YM W | | B/L NO.: | ONEYBTMD00989800 |
|--|---|--|--------------------------|
| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | DESCRIPTION OF GOODS | GROSS WEIGHT MEASUREMENT |
| HARGES TO BE COLL | COLLECT E CTED FROM GO WITHOUI | ER LINE TARIFF AND OTHER THE PARTY WHO LAWFULLY DEMANDS PREJUDICE TO THE CARRIER'S (SEE BACK CLAUSE 1) AS SET OUT AT BA | ск |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | SIGNED by: PT OCEAN N | ETWORK EXPRESS INDONESIA |

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