

SHIPPER/EXPORTER PCI PRIVATE LIMITED			BOOKING NO. BTMD00992900	SEA WAYBILL NO. ONEYB	SEA WAYBILL NO. ONEYBTMD00992900				
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 SOLUT 4000 BUECHEL BANK RD TAX 811692501 LOUISVILLE, KY UNITED STATES NOTIFY PARTY (It is agreed that no responsibility shall be attact EXPEDITORS - LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 UNI EMAIL: GE-SDF@EXPEDITORS	ID 40225 ned to the Carrier TED ST.	ATES	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 number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Rec to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Can hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions the orthogen and on the reverse side of this Bill of 1 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the Merchant and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Good superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of L duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freig exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Releases System payment of outstanding Freight I of Lading, or where issued be Lectoronic Release System payment of outstanding Freight I to the name do rais grade at the surrendered of one original Bill of L crimer, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable UTM this St WHERECOF the Carrier or their Agent has signed the number of Bills of Lading sated at the all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other B Lading shall be void. FINAL DESTINATION(for the Merchant's reference only) FinAL DESTINATION(for the Merchant's reference only)						
PRE-CARRIAGE BY SUMBER JAYA 22 QB387 OCEAN VESSEL VOYAGE NO. FLAG	BATA	F RECEIPT M LOADING							
PORT OF DISCHARGE SAVANNAH, GA			TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL DOOR / CY						
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PAI	RTICULARS	DECLARED BY SHIPPER BUT NOT AC	KNOWLEDGED BY THE CARRIE	ER					
CNTR.NOS. W/SEAL NOS.OUA (FOR CI DECLARATTCNU4823419/ IDA30683TEMU8738260/ IDA30683	STOMS ION ONLY) M 5	DESCRIPTION OF GO / 40 PACKAGES / 40 PACKAGES			GROSS MEASUREMENT				
REMARK : SO # 202347970011 PAC REMARKS: SO # 20 2348171556	80 KAGES	2X40' HQ 40 PALLETS CONSIST O 132 CARTONS (2640 P CUST PART : 265D4367 KOLDFUSION MINUS BOA HS CODE : 8537.10.90 225 CARTONS (4500 P CUST PART : 265D4367	CS) G100 RD MP_R5.0 70 CS)	10413.000KGS	95.950CBM				

** TO BE CONTINUED ON ATTACHED LIST **

Declared Car	go Value US \$. If Merchant	t enters a value, Carrier's limi	tation of liability sl	hall not apply and the a	d valorem rate will be charge	d.
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	-	BEEN SIGNED.
								DATE CARGO RECEIVED
								DATE LADEN ON BOARD 22 NOV 2023
								PLACE OF BILL(S) ISSUE BATAM
								dated 22 NOV 2023
The printed ter website at www	ms and conditions on this B w.one-line.com	Bill are available at its					SIGNED PT OCEAN NET BY: INDONESIA	WORK EXPRESS
								, as agent for and on behalf of



CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	d DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
	DECLARATION ONLY)	KOLDFUSION MINUS BOARD MP_R5.0		
		HS CODE : 8537.10.9070		
		320 CARTONS (2880 PCS) CUST PART : 290D1916G005		
		LDRY TL28 UI PCBA-MID		
		WASHER_RENESAS_SOF		
		HS CODE : 8538.90.2900		
		14 CARTONS (840 PCS)		
		CUST PART : 191D7821G003		
		ADVANTIMOD BRIDGE BOARD G003 HS CODE : 8538.90.2900		
		6 CARTONS (390 PCS)		
		CUST PART : 191D7332G001 WALL OVEN BOARD LED PP		
		HS CODE : 8538.90.2900		
		23 CARTONS (828 PCS) CUST PART : 301D1067G002		
		PCBA LEADERSHIP WALL OVEN SWO		
		LED UI ASM		
		HS CODE : 8538.90.2900		
		24 CARTONS (864 PCS)		
		CUST PART : 301D1838G001		
		PCBA PMVA WING ASM REDESIGN G00 1 MP02		
		HS CODE : 8538.90.2900		
		54 CARTONS (1944 PCS) CUST PART : 301D1838G001		
		PCBA PMVA WING ASM REDESIGN G00		
		1_MP02		
		HS CODE : 8538.90.2900		
		44 CARTONS (1584 PCS)		
		CUST PART : 301D1838G002		
		PCBA PMVA WING ASM REDESIGN G00 2 MP		
		HS CODE : 8538.90.2900		
		18 CARTONS (432 PCS)		
		CUST PART: 301D1859G003		
		COOKING STRICKER CUI22 RED_G003		
		HS CODE: 8538.90.2900		
		10 CARTONS (240 PCS) CUST PART: 301D1859G004		
		COOKING STRICKER CUI22 WHITE GO		
		03		
		HS CODE: 8538.90.2900		
		REMARK : SO # 202347970011		
		PART OF 1X40'HC CONTAINER:		
		SIGNED BY: PT OCEAN NET		

, 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 ONLY)	18 PALLETS CONSIST OF 442 BOXES				
		187 CARTONS (4480 PCS) CUST PART : 265D4780G101 MC 265D4780G101 DIRECT DRIVE G101				
		_MP HS CODE: 8537.10.9070				
		22 CARTONS (512 PCS) CUST PART : 265D4780G101 MC 265D4780G101 DIRECT DRIVE G101 MP HS CODE: 8537.10.9070				
		38 CARTONS (912 PCS) CUST PART : 265D4780G201 MC 265D4780G201 DIRECT DRIVE G201 MP				
		HS CODE: 8537.10.9070				
		75 CARTONS (1800 PCS) CUST PART : 265D4780G301 MC 265D4780G301 DIRECT DRIVE G301 MP HS CODE: 8537.10.9070				
		16 CARTONS (3744 PCS) CUST PART : 265D3949G100 ONE BUTTON PCBA MP HS CODE: 8537.10.9070				
		36 CARTONS (540 PCS) CUST PART : 290D1966G004 IMC HIGHEND G004_RENESA_BOM 290D1 964G003 HS CODE: 8537.10.9170				
		36 CARTONS (540 PCS) CUST PART : 290D1966G004 IMC HIGHEND G004_RENESA_BOM 290D1 964G003 HS CODE: 8537.10.9170				
		32 CARTONS (672 PCS) CUST PART : 290D1955G102 LAUNDRY LE TRIAC RENESAS REDESIGN G102				
		HS CODE: 8537.10.9170				
		REMARKS: SO # 202347970011				
		PART OF 1X40'HC CONTAINER: 22 PALLETS CONSIST OF 542 BOXES				
		198 CARTONS (3168 PCS) CUST PART : 239D5338G111 MAIN_BOARDS_R600_2021 239D5338_MP HS CODE: 8537.10.9070				
		SIGNED	TWORK EXPRESS IN	DONESIA		

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H DESCRIPTION OF GOODS	GROSS WEIGHT MEASUREM		
	DECLARATION ONLT				
		18 CARTONS (288 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 MP0			
		1			
		HS CODE: 8537.10.9070			
		54 CARTONS (1620 PCS)			
		CUST PART : 197D8537G011			
		DOORBOARD_NEWMCU_197D8537G011 MP0			
		1			
		HS CODE: 8537.10.9070			
		36 CARTONS (1080 PCS)			
		CUST PART : 197D8537G011			
		DOORBOARD_NEWMCU_197D8537G011 MP0			
		1			
		HS CODE: 8537.10.9070			
		14 CARTONS (336 PCS)			
		CUST PART : 197D8564G006			
		VBL LCD GRAPHIC ASSEMBLY G006			
		HS CODE: 8538.90.2900			
		14 CARTONS (336 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			
		52 CARTONS (1248 PCS)			
		CUST PART : 239D6168G002			
		AGATHOS 2021_STANDARD_G002			
		HS CODE: 8538.90.2900			
		74 CARTONS (1776 PCS)			
		CUST PART : 239D6169G002			
		AGATHOS 2021_AUTOFILL_G002			
		HS CODE: 8538.90.2900			
		REMARKS: SO # 202348171556			
		NP>PHONE: 5023676700			
		FW>DRIVE, SINGAPORE 387385,			
		SINGAPORE			
AN FREIGHT COL	LECT	[]			
TINATION CHARG	GES COLLECT E	PER LINE TARIFF AND OTHER			
		THE PARTY WHO LAWFULLY DEMANDS			
IVERY OF THE C	ARGO WITHOU	T PREJUDICE TO THE CARRIER'S	TWORK EXPRESS IN		

SIGNED BY: PT OCEAN NETWORK EXPRESS INDONESIA

, as agent for and on behalf of

CNTR MA	NOS. W/SEAL NOS. RKS & NUMBERS		QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M		DESCR	IPTION O	F GOODS					GROSS WEIGHT	MEASUREMENT
	AGAINST	THE	MERCHANT	(SEE	BACK	CLAUSE	1)	AS	SET	OUT	AT E	ACK		
LAUSE	13(1)													
									SIGNER	`				
									BY:	PT O	CEAN	NETWO	ORK EXPRESS I	INDONESIA