

SHIPPER/EXPORTER PCI PRIVATE LIMITED				BOOKING NO.SEA WAYBILL NO.BTMD00992900ONEYBTMD0099					
35 PIONNER ROAD NOR SINGAPORE 628475				EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)					
CONSIGNEE HAIER US APPLIANCE 4000 BUECHEL BANK R 811692501 LOUISVILL UNITED STATES NOTIFY PARTY (It is agreed that no responsibility s EXPEDITORS - LOUISV 4801 COMMERCE CROSS LOUISVILLE, KY 4022 EMAIL: GE-SDF@EXPED	D TAX I E, KY 4 shall be attached to ILLE INGS 9 UNITE	D 0225 the Carrier D ST	r or its Agents for failure to notify)	FORWARDING AGENT-REFERENCES FMC NO. ALLPORT CARGO SER PTE LTD #02-02 SCN CENTRE RECEIVED by the Carrier in apparent good of number or quantity of Containers or other paod to be carried subject to all the terms and condit Port of Discharge or Place of Delivery, as ap hereunder constitutes acceptance by the Merd whether printed, stamped or otherwise incorpo and the terms and conditions of the Carrier's 1 and (ii) that any prior representations and/or ag superseded by this Bill of Lading. If this is a nei duly endorsed must be surrendered by the Merd exchange for the Goods or a Delivery Order or If this is a non-negotiable (straight) Bill of Ladi the Goods or issue a Delivery Order or the pi payment of outstanding Freight) to the named or in the case of a Sea Waybill, on production or	, <u>11</u> SIMS If rder and condition (unless oth ages or units indicated in the 1 ons hereof from the Place of R plicable. Delivery of the Goo lant (as defined hereinafter (II)) rated on this side and on the re applicable tariff(s) as if they we rememsts for or in connection v gotable (To Order/of) Bill of Lac chant to the Carrier (together w the pin codes for any applicable Ig, or where issued as a Sea W n codes for any applicable Ele consignee against the surrende of such reasonable proof of ider	erwise stated herein) the total ox entitled "Carrier's Receipt" sceipt or Port of Loading to the ds to the Carrier for Carriage of all the terms and to conditions, verse side of this Bill of lading re all signed by the Merchant, with Carriage of the Goods are ling, one original Bill of Lading, vith any outstanding Freight) in le Electronic Release System. (aybill, the Carrier shill deliver toronic Release System (after r of one original Bill of Lading, lifty as may be required by the			
PRE-CARRIAGE BY SUMBER JAYA 22 QB38	7	BATA	if Receipt M	Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. I WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the to all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. FINAL DESTINATION(for the Merchant's reference only)					
			f delivery NNAH, GA	TYPE OF MOVEMENT (IF MIXED, USE DESC FCL / FCL	0 GOODS FIELD) OOR / CY				
CNTR. NOS. W/SEAL NOS.	OUANTITY		DECLARED BY SHIPPER BUT NOT AC		R GROSS WEIGHT	GROSS MEASUREMENT			
,	(FOR CUSTOM DECLARATION 0 .306835 .306836	NLY) M	/ 40 PACKAGES / 40 PACKAGES	/FCL / FCL/40HQ// /FCL / FCL/40HQ//					
REMARK : SO # 202347970011 REMARKS: SO # 20 2348171556	PACKA	80 Ges	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	10413.000KGS	95.950CBM				

** TO BE CONTINUED ON ATTACHED LIST **

Declared Care	go Value US \$. If Merchant ente	rs a value, Carrier's limi	tation of	liability sh	all not apply and the ac	l valorem rate will be charged	
FREIGHT & CH.	ARGES PAYABLE AT / BY: NJ			RVICE CONTRACT NO. L0026B23	DOC F	ORM 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 terms and conditions on this Bill are available at its website at www.one-line.com								SIGNED PT OCEAN NET BY: INDONESIA	
						1			, 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	MEASUREMENT
	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