

SHIPPER/EXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475	BOOKING NO. BTMD01016400	SEA WAYBILL NO. ONEYBTMD01016400
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 CN>	FORWARDING AGENT-REFERENCES FMC NO. ALLPORT CARGO SERVICES LOGISTICS PTE LTD#02-02 SCN CENTRE, 11 SIMS D RIVE, SINGAPORE 387385, SINGAPORE
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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 SUMBER JAYA 22 QB375	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 EAGLE 030E	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
FCTU9025777 / SGAF	41382		42 PACKAGES /FCL / FCL/40HQ//		
REMARK : SO # 202348018827	42 PACKAGES		1X40' HQ S.T.C.: 42 PALLETS CONSIST OF 653 BOXES  178 CARTONS ( 8544 PCS) CUST PART : 245D2143G101 FTINOS CONTROL 2143 MP G101 HS CODE : 8537.10.9070  47 CARTONS ( 2256 PCS) CUST PART : 245D2143G101 FTINOS CONTROL 2143 MP G101	5085.000KGS	48.570CBM

\*\* 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 27 OCT 2023
								PLACE OF BILL(S) ISSUE BATAM
								DATED 27 OCT 2023
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>							SIGNED BY: PT OCEAN NETWORK EXPRESS INDONESIA	, as agent for and on behalf of



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VESSEL VOYAGE: ONE EAGLE 030E

B/L NO.: ONEYBTMD01016400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			HS CODE : 8537.10.9070  158 CARTONS ( 7584 PCS) CUST PART : 245D2143G101 FTINOS CONTROL 2143 MP G101 HS CODE : 8537.10.9070  62 CARTONS ( 2976 PCS) CUST PART : 245D2143G101 FTINOS CONTROL 2143 MP G101 HS CODE : 8537.10.9070  69 CARTONS ( 621 PCS) CUST PART : 290D1916G005 LDRY TL28 UI PCBA-MID WASHER RENESAS_SOF HS CODE : 8538.90.2900  52 CARTONS ( 1248 PCS) CUST PART : 265D4780G201 MC 265D4780G201 DIRECT DRIVE G2 01_MP HS CODE : 8537.10.9070  8 CARTONS ( 480 PCS) CUST PART : 191D7821G003 ADVANTIMOD BRIDGE BOARD G003 HS CODE : 8538.90.2900  21 CARTONS ( 756 PCS) CUST PART : 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO LED UI ASM HS CODE : 8538.90.2900  8 CARTONS ( 288 PCS) CUST PART : 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO LED UI ASM HS CODE : 8538.90.2900  16 CARTONS ( 576 PCS) CUST PART : 301D1838G001 PCBA PMVA WING ASM REDESIGN G00 1_MP02 HS CODE : 8538.90.2900  25 CARTONS ( 900 PCS) CUST PART : 301D1838G001 PCBA PMVA WING ASM REDESIGN G00 1_MP02 HS CODE : 8538.90.2900  9 CARTONS ( 216 PCS) CUST PART: 301D1859G003 COOKING STRICKER CUI22 RED_G003  HS CODE: 8538.90.2900  REMARK: SO # 202348018827		

 SIGNED  
 BY: PT OCEAN NETWORK EXPRESS INDONESIA

, as agent for and on behalf of

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

**COPY NON NEGOTIABLE**

VESSEL VOYAGE: ONE EAGLE 030E

B/L NO.: ONEYBTMD01016400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CN> UNITED STATES NP> PHONE: 5023676700		
----- 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)					

SIGNED  
 By: PT OCEAN NETWORK EXPRESS INDONESIA  
 , as agent for and on behalf of

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