

## COPY NON NEGOTIABLE

SHIPPER/EXPORTER				BOOKING NO. BTMD01043400	SEA WAYBILL NO	TMD01043400	
PCI PRIVATE LIMITE 35 PIONNER ROAD NO SINGAPORE 628475				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 UNITED STATES				FORWARDING AGENT-REFERENCES FMC NO. ALLPORT CARGO SERVICES LOGISTICS PTE LTD#02-02 SCN CENTRE, 11 SIMS DRIVE, SINGAPORE 387385, SINGAPORE 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 Part of Directory or participation of the Carrier for Cardona			
NOTIFY PARTY (It is agreed that no responsibilit EXPEDITORS - LOUIS' 4801 COMMERCE CROSS LOUISVILLE, KY 402 EMAIL: GE-SDF@EXPE	VILLE SINGS 29 UNITED	) ST		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Merchant, and (ii) that any pior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 outcrime 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. 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) on production of such reasonable proof of identify as may be required by the required by the required by the of of Discharge or Place of Delivery as applicable. IN			
PRE-CARRIAGE BY PLACE CAPRICORN 59 RB716 BAT			FRECEIPT M	Carter, of in accordance with the national taw at the 1 of the Distance of the Denterly of a supplicable. The WITNESS WHEREOF the Carter 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 PORT ONE BLUE JAY 031E BAT			DF LOADING FINAL DESTINATION(for the Merchant's reference only) AM		nt's reference only)		
PORT OF DISCHARGE PLACE		PLACE OF	DELIVERY	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)			
SAVANNAH, GA SAV.		SAVAN	INAH, GA	FCL / FCL	DOOR / CY		
(CHECK "HM" COLUMN IF HAZARDOUS MATE	/ ////////		DECLARED BY SHIPPER BUT NOT AC	KNOWLEDGED BY THE CA	RRIER		
CNTR. NOS. W/SEAL NOS. OUANTITY MARKS & NUMBERS DECLARATION ONLY)		H M	DESCRIPTION OF GOODS		GROSS WEIGHT	GROSS MEASUREMENT	
TCLU9527270 / ID.	A306785		/ 42 PACKAGES	/FCL / FCL/40H	2/5791.000KGS/49	.910M3	
REMARK : SO # 202348040642	PACKAG	42 ES	1X40'HQ 42 PALLETS CONSIST 9 5 CARTONS ( 240 PCS)	15 BOXES	5791.000KGS	49.910CBM	

	5 CARTONS ( 240 PCS) CUST PART : 245D2143G101 FTINOS CONTROL 2143 MP G101 HS CODE : 8537.10.9070	
	148 CARTONS ( 7104 PCS) CUST PART : 245D2143G101 FTINOS CONTROL 2143 MP G101	
* *	TO BE CONTINUED ON ATTACHED ITST **	

## \*\* TO BE CONTINUED ON ATTACHED LIST \*\*

Declared Car	rgo Value US \$	If	Merchant e	enters a value, Carrier's limi	tation of liability sl	nall not apply and the ad	d valorem rate will be charged	d.
FREIGHT & CH	HARGES PAYABLE AT / BY:		С	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 04 NOV 2023
								PLACE OF BILL(S) ISSUE BATAM
								DATED 04 NOV 2023
	rms 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



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VESSEL VOYAGE: ONE	QUANTITY		ONEYBTMD0104340	
MARKS & NUMBERS	(FOR CUSTOMS DECLARATION ONLY)	HS CODE : 8537.10.9070	GROSS WEIGHT	MEASUREMENT
		15 CARTONS ( 720 PCS) CUST PART : 245D2143G101		
		FTINOS CONTROL 2143 MP G101		
		HS CODE : 8537.10.9070		
		331 CARTONS ( 7944 PCS)		
		CUST PART : 265D4780G101		
		MC 265D4780G101 DIRECT DRIVE G1 01 MP		
		HS CODE : 8537.10.9070		
		5 CARTONS ( 120 PCS) CUST PART : 265D4780G301		
		MC 265D4780G301 DIRECT DRIVE G3		
		01_MP HS CODE : 8537.10.9070		
		50 CARTONS ( 1200 PCS)		
		CUST PART : 265D4780G301 MC 265D4780G301 DIRECT DRIVE G3		
		01_MP		
		HS CODE : 8537.10.9070		
		91 CARTONS ( 819 PCS)		
		CUST PART : 290D1916G005 LDRY TL28 UI PCBA-MID WASHER RE		
		NESAS_SOF		
		HS CODE : 8538.90.2900		
		144 CARTONS ( 2160 PCS)		
		CUST PART : 290D1966G004 IMC HIGHEND G004 RENESA BOM 290		
		D1964G003		
		HS CODE : 8537.10.9170		
		126 CARTONS ( 2520 PCS)		
		CUST PART : 265D4367G100		
		KOLDFUSION MINUS BOARD MP_R5.0		
		HS CODE : 8537.10.9070		
		REMARK : SO # 202348040642		
		NP> PHONE: 5023676700		
OCEAN FREIGHT COLL				
		ER LINE TARIFF AND OTHER THE PARTY WHO LAWFULLY DEMANDS		
DELIVERY OF THE CAN	RGO WITHOU <mark>T</mark>	PREJUDICE TO THE CARRIER'S		
RIGHTS AGAINST THE CLAUSE 13(1)	MERCHANT	(SEE BACK CLAUSE 1) AS SET OUT AT BA	ACK .	
CTUICE IC(I)				
		SIGNED By: PT OCEAN N	ETWORK EXPRESS II	NDONESIA
			, as	agent for and on behalf of

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