The printed terms and conditions on this Bill are available at its

### COPY NON NEGOTIABLE

DACE . SEA WAYBILL

1 OF

SHIPPER/EXPORTER BOOKING NO SEA WAYRILL NO BTMD01162600 ONEYBTMD01162600 PCI PRIVATE LIMITED EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 35 PIONNER ROAD NORTH SINGAPORE 628475 CONSIGNEE FORWARDING AGENT-REFERENCES FMC NO. HAIER US APPLIANCE SOLUTIONS ALLPORT CARGO SERVICES LOGISTICS 4000 BUECHEL BANK RD PTE LTD TAX ID 811692501 LOUISVILLE, #02-02 SCN CENTRE, #02-02 SCN CENTRE,

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 tartif(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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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, or original Bill of Lading, and the terms of 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 a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surender 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. KY 40225 UNITED STATES 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> PLACE OF RECEIPT PRE-CARRIAGE BY CAPRICORN 59 RB728 BATAM Lading shall be void. OCEAN VESSEL VOYAGE NO. FLAG PORT OF LOADING FINAL DESTINATION(for the Merchant's reference only) ONE CRANE 027E ВЪТЪМ PORT OF DISCHARGE PLACE OF DELIVERY TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CRANDALL, GA SAVANNAH, GA 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 DESCRIPTION OF GOODS GROSS WEIGHT GROSS MEASUREMENT (FOR CUSTOMS DECLARATION ONLY) CAIU9139637 /IDA306906 40 PACKAGES /FCL / FCL/40HQ// /IDA306907 /FCL / FCL/40HQ// BEAU5436890 / 40 PACKAGES 2X40' HO 10473.000KGS 100.180CBM REMARK: SO # 2 80 02348171314 PACKAGES 40 PALLETS CONSIST 781 BOXES REMARKS: SO # 20 29 CARTONS ( 1392 PCS) 2348224871 CUST PART : 245D2143G001 FTINOS CONTROL MP 2143 HS CODE: 8537.10.9070 32 CARTONS ( 672 PCS) CUST PART: 290D1955G002 \*\* TO BE CONTINUED ON ATTACHED LIST \*\* . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged Declared Cargo Value US \$ SERVICE CONTRACT NO. FREIGHT & CHARGES PAYABLE AT / BY: DOC FORM NO. COMMODITY CODE EXCHANGE RATE [1] ORIGINAL BILLS(S) HAVE CHI0026B23 SECAUCUS, NJ BEEN SIGNED. CODE TARIFF ITEM FREIGHTED AS RATE PREPAID COLLECT DATE CARGO RECEIVED DATE LADEN ON BOARD 30 NOV 2023 PLACE OF BILL(S) ISSUE BATAM DATED

SIGNED PT OCEAN NETWORK EXPRESS

INDONESTA

30 NOV 2023

#### PAGE: 2 OF 5

# COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE CRANE 027E

B/L NO.: ONEYBTMD01162600

	OTTOTAL OF THE	2, 2 110	01.21211120110200	<u> </u>
CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
	,	LAUNDRY LE TRIAC RENESAS REDESI		
		GN G002		
		HS CODE: 8537.10.9170		
		36 CARTONS ( 540 PCS)		
		CUST PART : 290D1966G004		
		IMC HIGHEND G004_RENESA_BOM 290 D1964G003		
		HS CODE : 8537.10.9170		
		297 CARTONS ( 5940 PCS) CUST PART : 265D4367G100		
		KOLDFUSION MINUS BOARD MP		
		HS CODE : 8537.10.9070		
		100 GADWONG / 0470 DGG)		
		103 CARTONS ( 2472 PCS) CUST PART : 265D4780G201		
		MC 265D4780G201 DIRECT DRIVE G2		
		01_MP		
		HS CODE: 8537.10.9070		
		84 CARTONS ( 2016 PCS)		
		CUST PART : 265D4780G201		
		MC 265D4780G201 DIRECT DRIVE G2		
		HS CODE: 8537.10.9070		
		200 CARTONS ( 4200 PCS) CUST PART: 290D1955G102		
		LAUNDRY LE TRIAC RENESAS		
		REDESIGN G102		
		HS CODE: 8537.10.9170		
		REMARK: SO # 202348171314		
		PART OF 1X40'HC CONTAINER:		
		11 PALLETS CONSIST 163 BOXES		
		4 CARTONS ( 240 PCS) CUST PART : 191D7212G001		
		BOARD LED POWER SUPPLY PILOT		
		HS CODE: 8538.90.2900		
		8 CARTONS ( 480 PCS)		
		CUST PART: 191D7821G003		
		ADVANTIMOD BRIDGE BOARD G003		
		HS CODE: 8538.90.2900		
		2 CARTONS ( 120 PCS)		
		CUST PART : 191D7821G003		
		ADVANTIMOD BRIDGE BOARD G003 HS CODE: 8538.90.2900		
		110 0001. 0000.50.2500		
		6 CARTONS ( 390 PCS)		
		CUST PART : 191D7332G001 WALL OVEN BOARD LED PP		
		HS CODE: 8538.90.2900		
	ı I	5 CARTONS ( 750 PCS)	 ETWORK EXPRESS IN	IDONES TA
		BY: PI OCEAN N.		IDONESTA agent for and on behalf of
			, as	_g or and on bondii or

### PAGE: 3 OF 5

## COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE CRANE 027E B/L NO.: ONEYBTMD01162600

VESSEL VOYAGE: ONE		B/L NO.: ONEYBTMD01162600			
CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT	
		CUST PART: 191D9300G002 MONOGRAM KNOB LIGHTING LED BOARD MP_G002 HS CODE: 8538.90.2900			
		28 CARTONS ( 1008 PCS) CUST PART : 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO LED UI ASM HS CODE: 8538.90.2900			
		26 CARTONS ( 936 PCS) CUST PART : 301D1838G002 PCBA PMVA WING ASM REDESIGN G002 MP HS CODE: 8538.90.2900			
		10 CARTONS ( 360 PCS) CUST PART : 301D1091G002 PCBA LEADERSHIP WALL OVEN DWO LED UI ASM HS CODE: 8538.90.2900			
		17 CARTONS ( 612 PCS) CUST PART : 301D1091G002 PCBA LEADERSHIP WALL OVEN DWO LED UI ASM HS CODE: 8538.90.2900			
		27 CARTONS ( 648 PCS) CUST PART : 301D1859G003 COOKING STRIKER CUI22 RED_ G003 HS CODE: 8538.90.2900			
		30 CARTONS ( 720 PCS) CUST PART : 301D1859G003 COOKING STRIKER CUI22 RED_ G003 HS CODE: 8538.90.2900			
		REMARKS: SO # 202348171314			
		PART OF 1X40'HC CONTAINER: 29 PALLETS CONSIST 674 BOXES			
		198 CARTONS ( 3168 PCS) CUST PART : 239D5338G111 MAIN_BOARDS_R600_2021 239D5338_MP HS CODE: 8537.10.9070			
		18 CARTONS ( 288 PCS) CUST PART : 239D5338G111 MAIN_BOARDS_R600_2021 239D5338_MP HS CODE: 8537.10.9070			
		27 CARTONS ( 432 PCS) CUST PART : 239D5339G011 MAIN_BOARDS_R600_2021 239D5339_MP HS CODE: 8537.10.9070			
		54 CARTONS (864 PCS)	EMMODIK ENDDESS -	IDONEGE A	
		BY: PT OCEAN N	ETWORK EXPRESS IN	NDONESIA agent for and on behalf of	

### PAGE: 4 OF 5

# COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE CRANE 027E B/L NO.: ONEYBTMD01162600

VESSEL VOYAGE: ONE	CRANE 027E	B/L NO.:	ONEYBTMD01162600	)
CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		CUST PART: 239D5339G011 MAIN_BOARDS_R600_2021 239D5339_MP HS CODE: 8537.10.9070		
		27 CARTONS ( 432 PCS) CUST PART : 239D5339G011 MAIN_BOARDS_R600_2021 239D5339_MP HS CODE: 8537.10.9070		
		99 CARTONS ( 2970 PCS) CUST PART : 197D8537G011 DOORBOARD_NEWMCU_197D8537G011 MP01 HS CODE: 8537.10.9070		
		36 CARTONS ( 1080 PCS) CUST PART : 197D8537G011 DOORBOARD_NEWMCU_197D8537G011 MP01 HS CODE: 8537.10.9070		
		28 CARTONS ( 672 PCS) CUST PART : 197D8564G006 VBL LCD GRAPHIC ASSEMBLY G006 HS CODE: 8538.90.2900		
		95 CARTONS ( 2280 PCS) CUST PART : 239D6168G002 AGATHOS 2021_STANDARD_G002 HS CODE: 8538.90.2900		
		68 CARTONS ( 1632 PCS) CUST PART : 239D6169G002 AGATHOS 2021_AUTOFILL_G002 HS CODE: 8538.90.2900		
		6 CARTONS ( 144 PCS) CUST PART : 239D6169G002 AGATHOS 2021_AUTOFILL_G002 HS CODE: 8538.90.2900		
		18 CARTONS ( 288 PCS) CUST PART : 239D5337G111 MAIN_BOARDS_R600_2021 239D5337_MP HS CODE: 8537.10.9070		
		REMARKS: SO # 202348224871		
		NP> PHONE: 5023676700		
		FW> 11 SIMS DRIVE, SINGAPORE 387385, SINGAPORE		
HARGES TO BE COLLE	COLLECT PICTED FROM	ER LINE TARIFF AND OTHER THE PARTY WHO LAWFULLY DEMANDS PREJUDICE TO THE CARRIER'S		
		(SEE BACK CLAUSE 1) AS SET OUT AT BA	CK	

SIGNED BY: PT OCEAN NETWORK EXPRESS INDONESIA

## COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE CRANE 027E B/L NO.: ONEYBTMD01162600

QUANTITY (FOR CUSTOMS DECLARATION ONL) CNTR NOS. W/SEAL NOS. MARKS & NUMBERS GROSS WEIGHT DESCRIPTION OF GOODS MEASUREMENT CLAUSE 13(1)

 $\frac{\text{SIGNED}}{\text{BY.}}$  PT OCEAN NETWORK EXPRESS INDONESIA