

SHIPPER/EXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475	BOOKING NO. BTMD01167400	SEA WAYBILL NO. ONEYBTMD01167400
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 FW>
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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 CAPRICORN 57 MB098	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 SWAN 026E	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
GESU6143750 / IDA345771	38		38 PACKAGES /FCL / FCL/40HQ//	5761.000KGS	45.710CBM
REMARK: SO# 202348339531	38 PACKAGES		1X40' HQ PART OF 1X40'HC CONTAINER: 13 PACKAGES CONSIST 328 BOXES		
REMARK: SO# 202348172527			36 CARTONS ( 576 PCS) CUST PART : 239D5338G111 MAIN BOARDS_R600_2021 239D5338_MP HS CODE : 8537.10.9070  180 CARTONS ( 2880 PCS)		

\*\* 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 14 DEC 2023
								PLACE OF BILL(S) ISSUE BATAM
								DATED 14 DEC 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



## COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE SWAN 026E

B/L NO.: ONEYBTMD01167400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CUST PART : 239D5338G111 MAIN BOARDS_R600_2021 239D5338_MP HS CODE : 8537.10.9070  9 CARTONS ( 2430 PCS) CUST PART : 197D8537G011 DOORBOARD_NEWMCU_197D8537G011 MP01 HS CODE : 8537.10.9070  81 CARTONS ( 270 PCS) CUST PART : 197D8537G011 DOORBOARD_NEWMCU_197D8537G011 MP01 HS CODE : 8537.10.9070  21 CARTONS ( 504 PCS) CUST PART: 197D8564G006 VBL LCD GRAPHIC ASSEMBLY G006 HS CODE: 8538.90.2900  1 CARTON ( 14 PCS) CUST PART : 239D5339G111 MAIN BOARDS_R600_2021 239D5339_MP HS CODE : 8537.10.9070  REMARK : SO # 202348339531  PART OF 1X40'HC CONTAINER: 25 PACKAGES CONSIST 689 BOXES  60 CARTONS ( 1200 PCS) CUST PART : 265D4367G100 KOLDFUSION MINUS BOARD MP_R5.0  HS CODE : 8537.10.9070  27 CARTONS ( 1944 PCS) CUST PART : 265D2733G201 LIGHT ASM TUB SIDE HS CODE : 8537.10.9070  12 CARTONS ( 672 PCS) CUST PART : 265D2226G201 TUB LIGHT TOP ASM HS CODE : 8537.10.9070  199 CARTONS ( 4768 PCS) CUST PART : 265D4780G101 MC 265D4780G101 DIRECT DRIVE G101_MP HS CODE : 8537.10.9070  177 CARTONS ( 4248 PCS) CUST PART : 265D4780G101		

 SIGNED  
 BY: PT OCEAN NETWORK EXPRESS INDONESIA

, as agent for and on behalf of

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

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VESSEL VOYAGE: ONE SWAN 026E

B/L NO.: ONEYBTMD01167400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			MC 265D4780G101 DIRECT DRIVE G101_MP HS CODE : 8537.10.9070  104 CARTONS ( 2496 PCS) CUST PART : 265D4780G201 MC 265D4780G201 DIRECT DRIVE G201_MP HS CODE : 8537.10.9070  46 CARTONS ( 1104 PCS) CUST PART : 265D4780G201 MC 265D4780G201 DIRECT DRIVE G201_MP HS CODE : 8537.10.9070  3 CARTONS ( 450 PCS) CUST PART: 191D9300G002 MONOGRAM KNOB LIGHTING LED BOARD MP_G002 HS CODE: 8538.90.2900  1 CARTON ( 36 PCS) CUST PART : 301D1838G002 PCBA PMVA WING ASM REDESIGN G002 MP HS CODE : 8538.90.2900  40 CARTONS ( 1440 PCS) CUST PART : 301D1838G002 PCBA PMVA WING ASM REDESIGN G002 MP HS CODE : 8538.90.2900  1 CARTON ( 24 PCS) CUST PART: 301D1859G003 COOKING STRICKER CUI22 RED_G003  HS CODE: 8538.90.2900  19 CARTONS ( 456 PCS) CUST PART: 301D1859G003 COOKING STRICKER CUI22 RED_G003  HS CODE: 8538.90.2900  REMARK:SO # 202348172527  NP> PHONE: 5023676700  FW> DRIVE, SINGAPORE 387385, SINGAPORE		
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					

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B/L NO.: ONEYBTMD01167400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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