

SHIPPER/EXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475	BOOKING NO. BTMD01248400	SEA WAYBILL NO. ONEYBTMD01248400
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, 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 59 RB738	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 (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 GRUS 023E	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
CAIU9147381 / IDA345795		/	41 PACKAGES /FCL / FCL/40HQ//		
TGHU6614214 / IDA345794		/	40 PACKAGES /FCL / FCL/40HQ//		
REMARK: SO# 2 02348292554	81 PACKAGES		1X40' HQ 41 PACKAGES CONSIST 685 BOXES	10954.000KGS	106.850CBM
REMARK: SO# 2 02348388728			209 CARTONS ( 10020 PCS) CUST PART : 245D2143G101 FTINOS CONTROL 2143 MP G101 HS CODE : 8537.10.9070  69 CARTONS ( 4128 PCS) CUST PART : 265D2226G201		

\*\* 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 21 DEC 2023						
PLACE OF BILL(S) ISSUE BATAM						
DATED 21 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 GRUS 023E

B/L NO.: ONEYBTMD01248400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			TUB LIGHT TOP ASM HS CODE : 8537.10.9070		
			12 CARTONS ( 672 PCS) CUST PART : 265D2226G201 TUB LIGHT TOP ASM HS CODE : 8537.10.9070		
			95 CARTONS ( 1995 PCS) CUST PART : 290D1955G102 LAUNDRY LE TRIAC RENESAS REDESI GN G102 HS CODE : 8537.10.9170		
			17 CARTONS ( 357 PCS) CUST PART : 290D1955G102 LAUNDRY LE TRIAC RENESAS REDESIGN G102 HS CODE : 8537.10.9170		
			74 CARTONS ( 1554 PCS) CUST PART : 290D1955G002 LAUNDRY LE TRIAC RENESAS REDESIGN G002 HS CODE : 8537.10.9170		
			6 CARTONS ( 144 PCS) CUST PART : 224D4940G001 KALOS HMI ASM MP HS CODE : 9405.99.4090		
			12 CARTONS ( 288 PCS) CUST PART : 224D4940G001 KALOS HMI ASM MP HS CODE : 9405.99.4090		
			20 CARTONS ( 2000 PCS) CUST PART : 293D5408G004 ZONELINE PRIME UI BOARD_2022_ REDESIGN HS CODE : 8538.90.2900		
			14 CARTONS ( 840 PCS) CUST PART : 191D7821G003 ADVANTIMOD BRIDGE BOARD G003 HS CODE : 8538.90.2900		
			16 CARTONS ( 960 PCS) CUST PART : 191D7821G003 ADVANTIMOD BRIDGE BOARD G003 HS CODE : 8538.90.2900		
			12 CARTONS ( 1800 PCS) CUST PART : 191D9300G002 MONOGRAM KNOB LIGHTING LED BOARD MP_G002 HS CODE : 8538.90.2900		
			30 CARTONS ( 1080 PCS) CUST PART : 301D1067G002		

SIGNED  
BY:

PT OCEAN NETWORK EXPRESS INDONESIA

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

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			PCBA LEADERSHIP WALL OVEN SWO LED UI ASM HS CODE : 8538.90.2900  24 CARTONS ( 864 PCS) CUST PART : 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO LED UI ASM HS CODE : 8538.90.2900  3 CARTONS ( 120 PCS) CUST PART : 191D5873G002 GE SDWO SLIDER BASE ASM G002 (C) HS CODE : 8537.10.9070  34 CARTONS ( 1224 PCS) CUST PART : 301D1838G001 PCBA PMVA WING ASM REDESIGN G001_MP02 HS CODE : 8538.90.2900  2 CARTONS ( 72 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  34 CARTONS ( 816 PCS) CUST PART: 301D1859G003 COOKING STRICKER CUI22 RED_G003  HS CODE: 8538.90.2900  1 CARTON ( 72 PCS) CUST PART : 265D2733G201 LIGHT ASM TUB SIDE HS CODE : 8537.10.9070  REMARK : SO # 202348292554  PART OF 1X40'HC CONTAINER 13 PALLETS CONSIST 208 BOXES  208 CARTONS ( 4368 PCS) CUST PART : 290D1955G102 LAUNDRY LE TRIAC RENESAS REDESIGN G102 HS CODE : 8537.10.9170  REMARK : SO # 202348292554		

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			PART OF 1X40'HC CONTAINER 27 PALLETS CONSIST 683 BOXES  198 CARTONS ( 3168 PCS) CUST PART : 239D5338G111 MAIN_BOARDS_R600_2021 239D5338_ MP HS CODE : 8537.10.9070  71 CARTONS ( 1136 PCS) CUST PART : 239D5338G111 MAIN_BOARDS_R600_2021 239D5338_ MP HS CODE : 8537.10.9070  1 CARTON ( 2 PCS) 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  72 CARTONS ( 1152 PCS) CUST PART : 239D5339G011 MAIN_BOARDS_R600_2021 239D5339_ MP HS CODE : 8537.10.9070  62 CARTONS ( 992 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  7 CARTONS ( 168 PCS) CUST PART: 197D8564G006 VBL LCD GRAPHIC ASSEMBLY G006 HS CODE: 8538.90.2900  7 CARTONS ( 168 PCS) CUST PART: 197D8564G006 VBL LCD GRAPHIC ASSEMBLY G006		

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			HS CODE: 8538.90.2900  40 CARTONS ( 960 PCS) CUST PART: 197D8564G006 VBL LCD GRAPHIC ASSEMBLY G006 HS CODE: 8538.90.2900  18 CARTONS ( 432 PCS) CUST PART: 197D8542G005 2014 CAP TOUCH AGATHOS G005 SWC HANGE HS CODE: 8538.90.2900  45 CARTONS ( 1350 PCS) CUST PART : 197D8536G011 DOORBOARD_NEWMCU_197D8536G011 MP01 HS CODE : 8537.10.9070  REMARK : SO # 202348388728  NP> PHONE: 5023676700  FW> 11 SIMS 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 CLAUSE 13(1)					

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