

SHIPPER/EXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475	BOOKING NO. BTMD01280700	SEA WAYBILL NO. ONEYBTMD01280700
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 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 SAMUDRA III SB940	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 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
FDCU0562672 / IDA345813		/	40 PACKAGES /FCL / FCL/40HQ//		
NYKU4702386 / IDA345814		/	40 PACKAGES /FCL / FCL/40HQ//		
REMARK: SO# 2 02348340502	80 PACKAGES		2X40' HQ 40 PALLETS CONSIST 782 BOXES	10142.000KGS	96.380CBM
REMARK: SO# 2 02348431564			76 CARTONS (1520 PCS) CUST PART : 265D4367G100 KOLDFUSION MINUS BOARD MP_R5.0 HS CODE : 8537.10.9070 224 CARTONS (4480 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 28 DEC 2023		
						PLACE OF BILL(S) ISSUE BATAM		
						DATED 28 DEC 2023		
The printed terms and conditions on this Bill are available at its website at www.one-line.com						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.: ONEYBTMD01280700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CUST PART : 265D4367G100 KOLDFUSION MINUS BOARD MP_R5.0 HS CODE : 8537.10.9070 70 CARTONS (1680 PCS) CUST PART : 265D4780G301 MC 265D4780G301 DIRECT DRIVE G301_MP HS CODE : 8537.10.9070 69 CARTONS (4128 PCS) CUST PART : 265D2226G201 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 16 CARTONS (3744 PCS) CUST PART : 265D3949G100 ONE BUTTON PCBA MP HS CODE : 8537.10.9070 20 CARTONS (2000 PCS) CUST PART : 293D5408G004 ZONELINE PRIME UI BOARD_2022_ REDESIGN HS CODE : 8538.90.2900 74 CARTONS (1554 PCS) CUST PART: 290D1955G002 LAUNDRY LE TRIAC RENESAS REDESIGN G002 HS CODE: 8537.10.9170 97 CARTONS (2037 PCS) CUST PART: 290D1955G102 LAUNDRY LE TRIAC RENESAS REDESIGN G102 HS CODE: 8537.10.9170 15 CARTONS (720 PCS) CUST PART : 245D2143G001 FTINOS CONTROL MP 2143 HS CODE : 8537.10.9070 14 CARTONS (504 PCS) CUST PART : 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO LED UI ASM HS CODE : 8538.90.2900 15 CARTONS (540 PCS) CUST PART : 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO		

 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 GRUS 023E

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			LED UI ASM HS CODE : 8538.90.2900 42 CARTONS (1512 PCS) CUST PART : 301D1838G002 PCBA PMVA WING ASM REDESIGN G002 MP HS CODE : 8538.90.2900 26 CARTONS (936 PCS) CUST PART : 301D1838G002 PCBA PMVA WING ASM REDESIGN G002 MP HS CODE : 8538.90.2900 12 CARTONS (432 PCS) CUST PART : 301D1838G002 PCBA PMVA WING ASM REDESIGN G002 MP HS CODE : 8538.90.2900 REMARK: SO # 202348340502 4 PALLETS CONSIST 68 BOXES 9 CARTONS (482 PCS) CUST PART : 191D7821G003 ADVANTIMOD BRIDGE BOARD G003 HS CODE : 8538.90.2900 4 CARTONS (600 PCS) CUST PART : 191D9300G002 MONOGRAM KNOB LIGHTING LED BOARD MP_G002 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 15 CARTONS (360 PCS) CUST PART: 301D1859G004 COOKING STRICKER CUI22 WHITE_ G004 HS CODE: 8538.90.2900 10 CARTONS (240 PCS) CUST PART: 301D1859G004 COOKING STRICKER CUI22 WHITE_ G004 HS CODE: 8538.90.2900		

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			10 CARTONS (240 PCS) CUST PART: 301D1859G004 COOKING STRICKER CUI22 WHITE_ G004 HS CODE: 8538.90.2900 REMARK: SO # 202348340502		
			36 PALLETS CONSIST 804 BOXES 36 CARTONS (576 PCS) CUST PART : 239D5337G111 MAIN_BOARDS_R600_2021 239D5337_ MP HS CODE : 8537.10.9070		
			54 CARTONS (864 PCS) CUST PART : 239D5337G111 MAIN_BOARDS_R600_2021 239D5337_ MP HS CODE : 8537.10.9070		
			54 CARTONS (864 PCS) CUST PART : 239D5337G111 MAIN_BOARDS_R600_2021 239D5337_ MP HS CODE : 8537.10.9070		
			180 CARTONS (2880 PCS) CUST PART : 239D5338G111 MAIN_BOARDS_R600_2021 239D5339_ MP HS CODE : 8537.10.9070		
			9 CARTONS (144 PCS) CUST PART : 239D5339G011 MAIN_BOARDS_R600_2021 239D5339_ MP HS CODE : 8537.10.9070		
			90 CARTONS (1440 PCS) CUST PART : 239D5339G011 MAIN_BOARDS_R600_2021 239D5339_ MP HS CODE : 8537.10.9070		
			45 CARTONS (1080 PCS) CUST PART: 197D8542G005 2014 CAP TOUCH AGATHOS G005 SWCHANGE HS CODE: 8538.90.2900		
			63 CARTONS (1512 PCS) CUST PART: 197D8542G005 2014 CAP TOUCH AGATHOS G005 SWCHANGE HS CODE: 8538.90.2900		

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			63 CARTONS (1512 PCS) CUST PART: 197D8542G005 2014 CAP TOUCH AGATHOS G005 SWCHANGE HS CODE: 8538.90.2900 144 CARTONS (4320 PCS) CUST PART : 197D8537G011 DOORBOARD_NEWMCU_197D8537G011 MP01 HS CODE : 8537.10.9070 24 CARTONS (576 PCS) CUST PART: 239D6169G002 AGATHOS 2021 AUTOFILL_G002 HS CODE: 8538.90.2900 2 CARTONS (48 PCS) CUST PART: 197D8564G006 VBL LCD GRAPHIC ASSEMBLY G006 HS CODE: 8538.90.2900 40 CARTONS (960 PCS) CUST PART: 197D8564G006 VBL LCD GRAPHIC ASSEMBLY G006 HS CODE: 8538.90.2900 REMARK : SO # 202348431564 CN> UNITED STATES 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 CLAUSE 13(1)					

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