

## COPY NON NEGOTIABLE

| SHIPPER/EXPORTER  |  | BOOKING NO.<br>BTMD01307700   | SEA WAYBILL NO.   |              |                   |  |  |
|---|--|---|---|--------------|-------------------|--|--|
| PCI PRIVATE LIMITED<br>35 PIONNER ROAD NORTH<br>SINGAPORE 628475  |  | BTMD01307700     ONEYBTMD01307700       EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)   |   |              |                   |  |  |
| CONSIGNEE<br>HAIER US APPLIANCE SOLUTI<br>4000 BUECHEL BANK RD<br>TAX ID 811692501  | ONS  |   | FORWARDING AGENT-REFERENCES<br>FMC NO.<br>ALLPORT CARGO SERVICES LOGISTICS<br>PTE LTD   |              |                   |  |  |
| LOUISVILLE, KY 40225  | CN>  | #02-02 SCN CENTRE, 11 SIMS FW><br>RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total<br>number or quantity of Containers or other packages or units indicated in the box entited "Carrier's Receipt",<br>to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the<br>Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage  |   |              |                   |  |  |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached<br>EXPEDITORS - LOUISVILLE<br>4801 COMMERCE CROSSINGS<br>LOUISVILLE, KY 40229 UNIT<br>EMAIL: GE-SDF@EXPEDITORS. |  | hereunder constitutes acceptance by the Merchant (as defined hereinater) (i) of all the terms and conditions,<br>whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading<br>and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant,<br>and (ii) that any pior representations and/or agreements for or in connection with Carriage of the Goods are<br>superseded by this Bill of Lading. If this is a negotiable (To Crder/of) Bill of Lading, one original Bill of Lading,<br>duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in<br>exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System<br>if this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver<br>the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after<br>payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading,<br>or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the<br>Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable.<br>WIVTINESS WHERECPT the Carrier or their Agent has signed the number of Bills of Lading stated at the top. |   |              |                   |  |  |
| CAPRICORN 57 MB107  | BAT  | AM  | all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of<br>Lading shall be void. |              |                   |  |  |
| OCEAN VESSEL VOYAGE NO. FLAG<br>ONE STORK 022E  | PORT O   | of loading<br>AM  | FINAL DESTINATION(for the Merchant's reference only)  |              |                   |  |  |
| PORT OF DISCHARGE<br>SAVANNAH, GA<br>(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PART   | OF DELIVERY<br>IDALL, GA<br>S DECLARED BY SHIPPER BUT NOT AC | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)         FCL       FCL         DOOR       CY   |   |              |                   |  |  |
|   | rv L   | H DESCRIPTION OF G  |   | GROSS WEIGHT | GROSS MEASUREMENT |  |  |
| MARKS & NUMBERS / IDA<br>MARKS & NUMBERS / IDA<br>NYKU4759308 / IDA<br>345862   | ONLY)  | / 42 PACKAGES   | /FCL / FCL/40HQ/  |              |                   |  |  |
| REMARK :SO # 2<br>02348394941 PACK  | 42<br>AGES   | 1X40' HQ<br>42 PALLETS CONSIST 1<br>420 CARTONS ( 10080<br>CUST PART: 265D478<br>MC 265D4780G101_WI<br>PCB_MP<br>HS CODE: 8537.10.9<br>325 CARTONS ( 7800 F<br>CUST PART: 265D478   | 6243.000KGS   | 51.320CBM    |                   |  |  |
| Declared Cargo Value US \$  |  | I<br>TO BE CONTINUED ON AT<br>erchant enters a value, Carrier's limitation of liabil  |   | I            |                   |  |  |

| ECAUCUS,   | RGES PAYABLE AT / BY:<br>NJ |              |      | service contract no.<br>110026B23 | DOC FO | ORM NO.                                 | COMMODITY CODE | EXCHANGE RATE | [1] ORIGINAL BILLS(S) HAVE<br>BEEN SIGNED. |
|--|-----------------------------|--------------|------|-----------------------------------|--------|---|----------------|---------------|--|
| CODE   | TARIFF ITEM                 | FREIGHTED AS | RATE | PREPAID                           | •      |   | COLLECT        | -             | - BEEN SIGNED.                             |
|  |                             |              |      |                                   |        |   |                |               | DATE CARGO RECEIVED                        |
|  |                             |              |      |                                   |        |   |                |               | DATE LADEN ON BOARD                        |
|  |                             |              |      |                                   |        |   |                |               | PLACE OF BILL(S) ISSUE<br>BATAM            |
|  |                             |              |      |                                   |        |   |                |               | dated<br>03 JAN 2024                       |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com |                             |              |      |                                   |        | SIGNED PT OCEAN NET<br>BY:<br>INDONESIA |                |               |  |
|  |                             |              |      |                                   |        |   |                |               | , as agent for and on behalf               |



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

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| VESSEL VOYAGE: ONE                       |   | B/L NO.: ONEYBT  | MD01307700  |
|--|---|--|---|
| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | DESCRIPTION OF GOODS GROS  | SS WEIGHT MEASUREMENT                             |
| CNTR NOS. W/SEAL NOS.                    |   |  |   |
|  |   | FW>  |   |
|  |   | DRIVE, SINGAPORE 387385,<br>SINGAPORE                                |   |
| CHARGES TO BE COLLE                      | COLLECT P<br>CTED FROM<br>GO WITHOUT          | PREJUDICE TO THE CARRIER'S<br>(SEE BACK CLAUSE 1) AS SET OUT AT BACK |   |
|  |   | BY: PT OCEAN NETWORK 1   | EXPRESS INDONESIA , as agent for and on behalf of |

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