

SHIPPER/EXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475	BOOKING NO. BTMD01308800	SEA WAYBILL NO. ONEYBTMD01308800
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 CAPRICORN 51 PB368	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 identity 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 STORK 022E	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
BSIU9803994 / IDA345860		/	42 PACKAGES /FCL / FCL/40HQ//		
TCNU7106089 / IDA345861		/	42 PACKAGES /FCL / FCL/40HQ//		
REMARK :SO # 202348395084 REMARK : SO # 202348475391	84 PACKAGES		2X40' HQ 42 PALLETS CONSIST 960 BOXES 203 CARTONS (9744 PCS) CUST PART : 245D2143G001 FTINOS CONTROL MP 2143 HS CODE : 8537.10.9070 235 CARTONS (5640 PCS) CUST PART : 265D4780G201	12212.000KGS	103.640CBM

** 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 04 JAN 2024		
						PLACE OF BILL(S) ISSUE BATAM		
						DATED 04 JAN 2024		
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 STORK 022E

B/L NO.: ONEYBTMD01308800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			MC 265D4780G301 DIRECT DRIVE G2 01_MP HS CODE : 8537.10.9070 218 CARTONS (5232 PCS) CUST PART : 265D4780G201 MC 265D4780G301 DIRECT DRIVE G2 01_MP HS CODE : 8537.10.9070 60 CARTONS (3600 PCS) CUST PART : 265D2226G201 TUB LIGHT TOP ASM HS CODE : 8537.10.9070 64 CARTONS (960 PCS) CUST PART : 290D1966G004 IMC HIGHEND G004_RENESA_BOM 290 D1964G003 HS CODE : 8537.10.9170 180 CARTONS (2700 PCS) CUST PART : 290D1966G004 IMC HIGHEND G004_RENESA_BOM 290 D1964G003 HS CODE : 8537.10.9170 REMARK : SO # 202348395084 PART OF 1X40'HC CONTAINER: 19 PALLETS CONSIST 390 BOXES 154 CARTONS (3080 PCS) CUST PART : 265D4367G100 KOLDFUSION MINUS BOARD MP_R5.0 HS CODE : 8537.10.9070 236 CARTONS (4720 PCS) CUST PART : 265D4367G100 KOLDFUSION MINUS BOARD MP_R5.0 HS CODE : 8537.10.9070 REMARK : SO # 202348395084 PART OF 1X40'HC CONTAINER: 23 PALLETS CONSIST 582 BOXES 342 CARTONS (5472 PCS) CUST PART : 239D5338G111 MAIN_BOARDS_R600_2021 239D5338_ MP HS CODE : 8537.10.9070 45 CARTONS (1350 PCS) CUST PART : 197D8536G011 DOORBOARD_NEWMCU_197D8536G011 M P01		

 SIGNED
 BY: PT OCEAN NETWORK EXPRESS INDONESIA

, as agent for and on behalf of

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

COPY NON NEGOTIABLE

VESSEL VOYAGE: ONE STORK 022E

B/L NO.: ONEYBTMD01308800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			HS CODE : 8537.10.9070 45 CARTONS (1350 PCS) CUST PART : 197D8536G011 DOORBOARD_NEWMCU_197D8536G011 M P01 HS CODE : 8537.10.9070 45 CARTONS (1350 PCS) CUST PART : 197D8537G011 DOORBOARD_NEWMCU_197D8537G011 M P01 HS CODE : 8537.10.9070 23 CARTONS (552 PCS) CUST PART: 197D8564G006 VBL LCD GRAPHIC ASSEMBLY G006 HS CODE: 8538.90.2900 63 CARTONS (1512 PCS) CUST PART: 197D8542G005 2014 CAP TOUCH AGATHOS G005 SWC HANGE HS CODE: 8538.90.2900 19 CARTONS (456 PCS) CUST PART: 197D8564G006 VBL LCD GRAPHIC ASSEMBLY G006 HS CODE: 8538.90.2900 REMARK : SO # 202348475391 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)					

SIGNED
By: PT OCEAN NETWORK EXPRESS INDONESIA

, as agent for and on behalf of

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