

SHIPPER/EXPORTER PCI PRIVATE LIMITED 35 PIONNER ROAD NORTH SINGAPORE 628475	BOOKING NO. BTMD01372900	SEA WAYBILL NO. ONEYBTMD01372900
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 97.210 CB835	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 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
TCLU1799380 / IDA345863			/ 40 PACKAGES /FCL / FCL/40HQ//		
REMARK : SO # 202348471312	40 PACKAGES		1X40' HQ 40 PALLETS CONSIST 913 BOXES 143 CARTONS (3003 PCS) CUST PART : 290D1955G102 LAUNDRY LE TRIAC RENESAS REDESIGN G102 HS CODE : 8537.10.9170 61 CARTONS (1448 PCS) CUST PART : 265D4780G101	5510.000KGS	50.120CBM

** 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. DATE CARGO RECEIVED DATE LADEN ON BOARD 05 JAN 2024 PLACE OF BILL(S) ISSUE BATAM DATED 05 JAN 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
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.: ONEYBTMD01372900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			MC 265D4780G101 DIRECT DRIVE G1 01_MP HS CODE : 8537.10.9070 420 CARTONS (10080 PCS) CUST PART: 265D4780G101 MC 265D4780G101_WITH EXCESS FR4 PCB_MP HS CODE: 8537.10.9070 55 CARTONS (1320 PCS) CUST PART : 265D4780G301 MC 265D4780G301 DIRECT DRIVE G3 01_MP HS CODE : 8537.10.9070 6 CARTONS (144 PCS) CUST PART : 224D4940G001 KALOS HMI ASM MP HS CODE : 9405.99.4090 6 CARTONS (144 PCS) CUST PART : 224D4940G001 KALOS HMI ASM MP HS CODE : 9405.99.4090 19 CARTONS (1900 PCS) CUST PART : 293D5408G004 ZONELINE PRIME UI BOARD_2022_RE DESIGN HS CODE : 8538.90.2900 12 CARTONS (720 PCS) CUST PART : 191D7821G003 ADVANTIMOD BRIDGE BOARD G003 HS CODE : 8538.90.2900 2 CARTONS (72 PCS) CUST PART : 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO LED UI ASM HS CODE : 8538.90.2900 2 CARTONS (72 PCS) CUST PART : 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO L ED UI ASM HS CODE : 8538.90.2900 25 CARTONS (900 PCS) CUST PART : 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO L ED UI ASM HS CODE : 8538.90.2900 30 CARTONS (1080 PCS) CUST PART : 301D1067G002 PCBA LEADERSHIP WALL OVEN SWO L ED UI ASM HS CODE : 8538.90.2900		

 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.: ONEYBTMD01372900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			2 CARTONS (72 PCS) CUST PART : 301D1838G001 PCBA PMVA WING ASM REDESIGN G00 1_MP02 HS CODE : 8538.90.2900		
			30 CARTONS (1080 PCS) CUST PART : 301D1838G001 PCBA PMVA WING ASM REDESIGN G00 1_MP02 HS CODE : 8538.90.2900		
			24 CARTONS (864 PCS) CUST PART : 301D1838G001 PCBA PMVA WING ASM REDESIGN G00 1_MP02 HS CODE : 8538.90.2900		
			2 CARTONS (72 PCS) CUST PART : 301D1838G002 PCBA PMVA WING ASM REDESIGN G00 2 MP HS CODE : 8538.90.2900		
			29 CARTONS (1044 PCS) CUST PART : 301D1838G002 PCBA PMVA WING ASM REDESIGN G00 2 MP HS CODE : 8538.90.2900		
			9 CARTONS (216 PCS) CUST PART: 301D1859G004 COOKING STRICKER CUI22 WHITE_GO 04 HS CODE: 8538.90.2900		
			1 CARTON (24 PCS) CUST PART: 301D1859G003 COOKING STRICKER CUI22 RED_G003 HS CODE: 8538.90.2900		
			35 CARTONS (840 PCS) CUST PART: 301D1859G003 COOKING STRICKER CUI22 RED_G003 HS CODE: 8538.90.2900 REMARK : SO # 202348471312 CN> UNITED STATES NP> PHONE: 5023676700 FW> DRIVE, SINGAPORE 387385, SINGAPORE		

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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