

COPY NON NEGOTIABLE

| SHIPPER/EXPORTER CARGO SERVICES CHINA LTD SHENZHEN | | | | booking no. CAND45360900 | AND45360900 | |
|--|--|-----------------|---|---|---|--|
| BRANCH 36/F 37/F,BLOCK A, CENTRE,ROAD 2, SHI DISTRICT,SHENZHEN, | XINTIAN XIA WEST | BUSI | NESS | EXPORT REFERENCES(for the Merci | hant's and/or Carriet's reference only. | See back clause 8. (4).) |
| CONSIGNEE HAIER US APPLIANCE 4000 BUECHEL BANK 40225 | | | | FORWARDING AGENT-REFERENCE FMC NO. | S | |
| NOTIFY PARTY (It is agreed that no responsibil EXPEDITORS - LOUIS 4801 COMMERCE CROS KY 40229 GE-SDF@E TEL: 5023676700 | VILLE SINGS LO | UISV: S.COI | ILLE, | RECEIVED by the Carrier in apparent number or quantity of Containers or oth to be carried subject to all the terms and Port of Discharge or Place of Delivery hereunder constitutes acceptance by th whether printed, stamped or otherwise and the terms and conditions of the Cc and (iii) that any prior representations ar superseded by this Bill of Lading. If this duly endorsed must be surrendered by exchange for the Goods or a Delivery (If this is a non-negotiable (straight) Bill the Goods or issue a Delivery (or ter payment of outstanding Freight) to the r or in the case of a Sea Waybill, on prod Carrier, or in accordance with the nation | er packages or units indicated in the conditions hereof from the Place of R (, as applicable. Delivery of the Goo e Merchant (as defined hereinafter) (i) incorporated on this side and on the r arrier's applicable tarif(s) as if they we nd/or agreements for or in connection is a negotiable (To Order/of) Bill of La the Merchant to the Carrier (together Order or the pin codes for any applicat of Lading, or where issued as a Sea 4 r the pin codes for any applicable Eliv named consignee against the surrend- fuction of such reasonable proof of ide al law at the Port of Discharge or Plaa | box entitled "Carrier's Receipt", except or Port of Loading to the except or Port of Loading to the dots to the Carrier for Carriage of all the terms and conditions, verse side of this Bill of lading are all signed by the Merchant, with Carriage of the Goods are ding, one original Bill of Lading, with any outstanding Freight) in De Electronic Release System. Vaybill, the Carrier shall deliver er of one original Bill of Lading, ntify as may be required by the e of Delivery as applicable. IN |
| PRE-CARRIAGE BY | | | IAN, CN | WITNESS WHEREOF the Carrier or the all of this tenor and date, and whenever Lading shall be void. | neir Agent has signed the number of E | Sills of Lading stated at the top, |
| OCEAN VESSEL VOYAGE NO. FLAG ONE MONACO 022E | | port of YANT | loading IAN, CN | FINAL DESTINATION(for the Merchan | t's reference only) | |
| PORT OF DISCHARGE | | | DELIVERY | TYPE OF MOVEMENT(IF MIXED, USE | | |
| SAVANNAH, GA, US (CHECK "HM" COLUMN IF HAZARDOUS MAT | | | DALL, GA | FCL / FCL | | CY / CY |
| CNTR, NOS, W/SEAL NOS. | QUANTITY (FOR CUSTOM DECLARATION O | - | DECLARED BT SHIFFER BOT NOT ACT | | GROSS WEIGHT | GROSS MEASUREMENT |
| ONEU1295108 / CN ONEU1286739 / CN ONEU1294821 / CN ONEU1294903 / CN ONEU1290030 / CN ONEU1292562 / CN ONEU1297081 / CN | ICF43686 ICF43674 ICF43647 ICF43647 ICF43649 ICF43649 ICF43680 ICF43680 ICF43740 ICF40014 | 372 | <pre>/ 42 PACKAGES / 42 PACKAGES / 42 PACKAGES / 42 PACKAGES / 42 PACKAGES / 40 PACKAGES / 40 PACKAGES / 40 PACKAGES / 40 PACKAGES / 42 PACKAGES 372 PACKAGES IN TOTAI 9X40HC CONTAINER(S) S CONTAIN:</pre> | /FCL / FCL/40HQ /FCL / FCL/40HQ | 2/5418.000KGS/59 2/5418.000KGS/60 2/5376.000KGS/59 2/5502.000KGS/59 2/5418.000KGS/60 2/2880.000KGS/61 2/2880.000KGS/61 2/10614.000KGS/5 46386.000KGS | .360M3 .460M3 .460M3 .360M3 .340M3 .340M3 .340M3 0.850M3 |
| | | | TO BE CONTINUED ON ATT | | | |
| Declared Cargo Value US \$ | | . If Mer | chant enters a value, Carrier's limitation of liability | y shall not apply and the ad valore | m rate will be charged. | |

| Declared Gal | | | in Merchant en | iers a value, Garrier s inni | | ability She | and the apply and the ac | valorent rate will be charged | <u>te</u> |
|--|---|--------------|----------------|-----------------------------------|---------|-------------|--------------------------|-------------------------------|--|
| FREIGHT & CH. SHENZHEN, RICHMOND, | ARGES PAYABLE AT / BY: GUANGDONG VA | | | SERVICE CONTRACT NO. II0026B23 | DOC FOR | RM NO. | COMMODITY CODE | EXCHANGE RATE | [1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. |
| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | | | COLLECT | | |
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| | | | | | | | | | DATE CARGO RECEIVED |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | DATE LADEN ON BOARD |
| | | | | | | | | | 23 SEP 2023 |
| | | | | | | | | | PLACE OF BILL(S) ISSUE |
| | | | | | | | | | SHENZHEN |
| | | | | | | | | | - |
| | | | | | | | | | DATED |
| | | | | | | | | | 23 SEP 2023 |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com | | | | | | | SIGNED OCEAN NETWOR | K EXPRESS(CHINA) LTD. | |
| | | | | | | | | BY: SHENZHEN BRA | |
| | | | | | | | | | , as agent for and on behalf of |
| | | | | | | | | | |



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

COPY NON NEGOTIABLE

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|---|--------------------|-------------------|
| IA | | SHIPPERS' DESIRE TO STATE THAT | | |
| EA | | 42 CARTON PACKED IN 42 PALLET | | |
| IA | | DOOR OUTER FC | | |
| IA IA | | SUPPLIER:SUN STRONG PRECISION METAL | | |
| lA | | INTL | | |
| | | 42 CARTON PACKED IN 42 PALLET | | |
| | | DOOR OUTER FC | | |
| | | SUPPLIER:SUN STRONG PRECISION METAL | | |
| | | INTL | | |
| | | 42 CARTON PACKED IN 42 PALLET | | |
| | | DOOR OUTER FC | | |
| | | SUPPLIER:SUN STRONG PRECISION | | |
| | | METAL INTL | | |
| | | 42 CARTON PACKED IN 42 PALLET | | |
| | | DOOR OUTER FC | | |
| | | SUPPLIER:SUN STRONG PRECISION | | |
| | | METAL INTL | | |
| | | 42 CARTON PACKED IN 42 PALLET | | |
| | | DOOR OUTER FC | | |
| | | SUPPLIER:SUN STRONG PRECISION | | |
| | | METAL | | |
| | | INTL 160 CARTON PACKED IN 40 PALLET | | |
| | | RACK UPPER ASM COATED | | |
| | | SUPPLIER:LEADER METAL INDUSTRIES | | |
| | | СО | | |
| | | LTD | | |
| | | 160 CARTON PACKED IN 40 PALLET RACK UPPER ASM COATED | | |
| | | SUPPLIER:LEADER METAL INDUSTRIES | | |
| | | СО | | |
| | | LTD | | |
| | | 160 CARTON PACKED IN 40 PALLET | | |
| | | RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES | | |
| | | CO | | |
| | | LTD | | |
| | | 80 CARTON PACKED IN 2 PALLET | | |
| | | PARTS FOR DISHWASHER SUPPLIER:WKK TECHNOLOGY LTD | | |
| | | 872 CARTON PACKED IN 36 PALLET | | |
| | | POWER SUPPLY CORD SETS | | |
| | | CABLE PULLEY | | |
| | | WIRE HARNESS | | |
| | | SUPPLIER:WELL SHIN TECHNOLOGY CO LTD | | |
| | | 87 CARTON PACKED IN 4 PALLET | | |
| | | HOME APPLIANCE PARTS | | |
| | | SUPPLIER:CHONGQING MEIKE MOLD | | |
| | | ENGINEERING CO., LTD. | | |
| CEAN FREIGHT CO | LLECT | | _ | |
| HIPPER'S LOAD & | | | | |
| | | CONDITIONS OF THE APPLICABLE TARIFF PER LINE TARIFF AND OTHER CHARGES TO | | EDOM |
| | | S DELIVERY OF THE CARGO WITHOUT PREJ | | FROM |
| | | SIGNED OCEAN NETWOR | K EXPRESS(CHINA) L | I TD. SHENZHEN |
| | | BY: BRANCH | | |

COPY NON NEGOTIABLE

| VESSEL VOYAGE: ON | | | | | B/L N | 10.: | ONEYC | AND4536090 | 00 |
|--|---|----------|----------------|---------------|-------------------|-------|---------|--------------|------------------------------|
| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF | GOODS | | | GF | ROSS WEIGHT | MEASUREMENT |
| CARRIER'S RIGHTS CLAUSE 13(1)" | | MERCHANT | (SEE BACK | CLAUSE | 1) AS | SET | OUT | AT BACK | |
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| | I | | | SIGNED BY: | OCEAN N BRANCH | ETWOR | K EXPRI | ESS(CHINA) L | TD. SHENZHEN |
| | | | | | חלאית | | | | s agent for and on behalf of |

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