COPY NON NEGOTIABLE DACE . 1 OF SEA WAYBILL SHIPPER/EXPORTER BOOKING NO SEA WAYRILL NO MNLD22019900 ONEYMNLD22019900 C AND U PHILIPPINES INC. EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) BLOCK 7 LOT 1-8 MILLENIUM DRIVE LIGHT INDUSTRY AND SCIENCE PARK III SAN RAFAEL STO.TOMAS, BATANGAS SH> FORWARDING AGENT-REFERENCES FMC NO. CONSIGNEE HAIER US APPLIANCE SOLUTIONS INC. SPEEDMARK PHILIPPINES INC. (EIN # 81-1692501) 4000 BUECHEL BANK RD 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 tartif(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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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, or 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, no 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. LOUISVILLE, KY 40225 NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) EXPEDITORS - LOUISVILLE (EIN# 91-1069248) 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM TEL: 5023676700 PRE-CARRIAGE BY PLACE OF RECEIPT MANILA, PHILIPPINES Lading shall be void. OCEAN VESSEL VOYAGE NO. FLAG PORT OF LOADING FINAL DESTINATION(for the Merchant's reference only) SEABREEZE 2108N MANILA, PHILIPPINES PORT OF DISCHARGE PLACE OF DELIVERY TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CRANDALL, GA, US SAVANNAH, GA, US FCL / FCL CY / 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			
NYKU2856314	/ PHZ	E07705		/ 20 PACKAGES /FCL / F0	CL/20GF	/14100.000KGS/1	0.378M3			
PO: 47241607		20 PACKAGES		(1200 CARTONS IN 20 PALLETS) DEEP GROOVE BALL BEARING C&U PN: 6006-2RS GEA PN: 256C1050P002 CARTON QTY: 1200 CARTONS QUANTITY: 115200 PCS C&U INVOICE NUMBER: CUPH-00524 HS CODE: 8482.1000.000 (DIRECT MATERIALS) THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING	4	14100.000KGS	10.378CBM			

** 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 SERVICE CONTRACT NO. FREIGHT & CHARGES PAYABLE AT / BY: MANILA RICHMOND, VA DOC FORM NO. COMMODITY CODE EXCHANGE RATE [1] ORIGINAL BILLS(S) HAVE CHI0026B23 BEEN SIGNED. CODE TARIFF ITEM FREIGHTED AS RATE PREPAID COLLECT DATE CARGO RECEIVED DATE LADEN ON BOARD 18 AUG 2023 PLACE OF BILL(S) ISSUE MANILA DATED 18 AUG 2023 SIGNED OCEAN NETWORK EXPRESS The printed terms and conditions on this Bill are available at its PHILIPPINES. , as agent for and on behalf of

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

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VESSEL VOYAGE: SEAB		I	B/L NO.: ONEYMNLD22019900				
CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT		
		S	SC#: CHI0026B23 SH> PHILIPPINES 4234 CHARMAINE DELACION / TEL: +63 2 8519-4231				
		H 3 H I H	2ND NOTIFY PARTY: HAIER US APPLIANCE SOLUTIONS,INC. 307 NORTH HURSTBORNE PARKWAY BLDG.4 LOUISVILLE, KY 40222 ATTN: LAURA WHEATLEY E-MAIL: DCEAN.FREIGHT@GEAPPLIANCES.COM PHONE: 502-339-3431				
OCEAN FREIGHT COLL							
PARTY WHO LAWFULLY	DEMANDS D	ELI	R LINE TARIFF AND OTHER CHARGES TO EVERY OF THE CARGO WITHOUT PREJUDIC	E TO THE CARRI			
AGAINST THE MERCHAI	T (SEE BA	CK	CLAUSE 1) AS SET OUT AT BACK CLAUS	E 13(1).			
			SIGNED				

SIGNED BY OCEAN NETWORK EXPRESS PHILIPPINES,

, as agent for and on behalf of

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