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| SHIPPER/EXPORTER TAIFINI COPPER AND CONDUCTOR, INC. BO. MAGUYAM, SILANG, CAVITE EXITO ELECTRONICS CO.,LTD | BOOKING NO. MNL24589900 | SEA WAYBILL NO. ONEYMNL24589900 |
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| CONSIGNEE HAIER US APPLIANCE SOLUTIONS, INC. SUPPLIER DISTRIBUTION CENTER 4000 BUECHEL BANK RD LOUISVILLE, KY 40218 | FORWARDING AGENT-REFERENCES FMC NO. EXPEDITORS PHILIPPINES INC. |
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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 INTERNATIONAL OF WASHING
TON 4801 COMMERCE CROSSING DRIVE
LOUISVILLE KY 40229 U.S.A.
ATTN: GE-SDF TEAM NP>

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| PRE-CARRIAGE BY | PLACE OF RECEIPT MANILA, PHILIPPINES | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 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 MARIA C 0044N | PORT OF LOADING MANILA, PHILIPPINES | |
| PORT OF DISCHARGE SAVANNAH, GA | PLACE OF DELIVERY SAVANNAH, GA | |
| | FINAL DESTINATION(for the Merchant's reference only) | |

(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 |
|--|---|-----|--|-----------------------|-------------------|
| TCLU4544504 / PHAE05976 | 1491 | | 945 CARTONS / FCL / FCL/40GP | 18925.550KGS/36.890M3 | |
| TEMU0584492 / PHAE14214 | 14214 | | 546 CARTONS / FCL / FCL/20GP | 10862.220KGS/20.700M3 | |
| EI REF: 513595015 1 X 40' | 1491 CARTONS | | 1 X 40' + 1 X 20' G.E. PARTS # WX09X10020 SRDT 10/4 DRYER CORD 6FT BLACK COLOR MASTER (20 PCS/CTN) 18,900 PIECES G.E. PARTS # WX09X10020 SRDT 10/4 DRYER CORD 6FT BLACK COLOR MASTER (20 PCS/CTN) | 29787.770KGS | 57.590CBM |
| SUB-TOTAL 1 X 20' | | | | | |
| SUB-TOTAL G-TOTAL | | | | | |

*** 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.

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|--|-------------|------------------------------------|--------------|----------------|---------------|---|
| FREIGHT & CHARGES PAYABLE AT / BY: MANILA RICHMOND, VA | | 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 19 SEP 2023 <i>dmw</i> |
| | | | | | | PLACE OF BILL(S) ISSUE MANILA |
| | | | | | | DATED 19 SEP 2023 |

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED BY: OCEAN NETWORK EXPRESS PHILIPPINES, _____, as agent for and on behalf of

[Signature]



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

COPY NON NEGOTIABLE

VESSEL VOYAGE: MARIA C 0044N

B/L NO.: ONEYMNLD24589900

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|---|---|--------|--|--------------|-------------|
| | | | G.E. PARTS # WX09X10036 SRDT 6/2 8/2 RANGE CORD 5FT BLACK COLOR MASTER (16 PCS/CTN) 10,680 PIECES 29,580 PIECES SPOT: NP> TEL:502-367-6700 FAX:502-367-0788 ALSO NOTIFY 2.HAIER US APPLIANCE SOLUTIONS, INC. 307 NORTH HURSTBORNE PARKWAY BLDG.4 LOUISVILLE, KY 40222,USA ATTENTION:NORMAN-SEMIEN, PHENIECE EMAIL: PHENIECE.NORMAN-SEMIEN@GE.COM | | |
| ----- 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: OCEAN NETWORK EXPRESS PHILIPPINES,

, as agent for and on behalf of



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