

COPY NON NEGOTIABLE

SHIPPER/EXPORTER						BOOKING NO. SEA					
TAIFINI COPPER AND CONDUCTOR, INC. BO. MAGUYAM, SILANG, CAVITE						MNLD28689700 EXPORT REFERENCES(for the Merchant's and/or Carrie			ONEYMNLD28689700 ier's reference only. See back clause 8. (4).)		
EXITO ELECTRONICS CO., LTD											
CONSIGNEE					E	ORWARDING AGENT-REFI	ERENCES				
HAIER US APPLIANCE SOLUTIONS, INC. SUPPLIER DISTRIBUTION CENTER						EXPEDITORS PHILIPPINES INC.					
4000 BUECHEL BANK RD LOUISVILLE, KY 40218						ECEIVED by the Carrier in	apparent good order on	d condition (unloss at	honving stated horsin) the total		
,,					ni to	umber or quantity of Containe be carried subject to all the t	ers or other packages or erms and conditions here	units indicated in the of from the Place of F	herwise stated herein) the total box entitled "Carrier's Receipt", Receipt or Port of Loading to the		
NOTIFY PARTY (It is agreed that no responsibility shall be attached		or its Agents	for failure to notify)		he W	ereunder constitutes accepta hether printed, stamped or of	nce by the Merchant (as therwise incorporated on	defined hereinafter) (i) this side and on the r	ods to the Carrier for Carriage of all the terms and conditions, everse side of this Bill of lading		
EXPEDITORS INTERNATIONAL OF WASHINGTON						and the terms and conditions of the Cartier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any pior representations and/or agreements for or in connection with Cartiage of the Goods are superseded by this Bill of Lading.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 Cartier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System.					
4801 COMMERCE CROSSING DR	IVE				di ex	uly endorsed must be surrent change for the Goods or a [dered by the Merchant to Delivery Order or the pin	the Carrier (together codes for any applica	with any outstanding Freight) in ble Electronic Release System.		
LOUISVILLE KY 40229 U.S.A		.			117	this is a non-nedotiable (stra	iant) bill of Lading, of Wi	iere issued as a Sea i	/vavoiii, the Carrier shall deliver		
ATTN: GE-SDF TEAM		P>			C	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					
PRE-CARRIAGE BY	PRE-CARRIAGE BY PLACE OF RECEIPT MANILA, P					WITNESS WHEREOF the Carrier or there are unable to the other detailing of the data and the data and 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						INAL DESTINATION(for the	Merchant's reference or	nce only)			
SEABREEZE 2110N	MANI	LA, F	PHILIPPINES								
PORT OF DISCHARGE	PLACE OF DELIVERY						TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)				
SAVANNAH, GA						FCL / FCL CY / CY					
		DECLAF	RED BY SHIPPER B								
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS SEGU5517422 / PHAD22666	OMS M ONLY) M	/	945 CARTO			/FCL / FCL/		550VCC/2	GROSS MEASUREMENT		
TCLU4530178 / PHAD19556			954 CARTO			/FCL / FCL/					
NYKU3891027 / PHAD26743		/	1404 CARTO			/FCL / FCL/	20GP/8709.	560KGS/18	.590МЗ		
EI REF:	3303 2 X			κ 40' & 1 Χ 20'			46	632.090KGS	91.810CBM		
	FONS	. PARTS # WX09X10020			20						
1 X 40' CTNR:SEGU5517422			F 10/4 DRYE BLACK COLO		RD						
SEAL#:PHAD22666				TER (20 PCS/CTN)							
SUB-TOTAL	G.E. PARTS # W SRDT 10/4 DRYE					20					
1 X 40'											
CTNR:TCLU4530178	6FT BLACK COLOR										
SEAL#:PHAD19556		MASI	TER (20 PCS	/CTN)						
	** '	TO BE	CONTINUED	ON Z	ልጥጥል	СНЕП Т.Т.ЯТ У	 **				
Declared Cargo Value US \$			rs a value, Carrier's limit			hall not apply and the ac	l valorem rate will be	e charged.			
FREIGHT & CHARGES PAYABLE AT / BY: MANILA			RVICE CONTRACT NO. L 0 0 2 6 B 2 3	DOC FO	RM NO.	COMMODITY CODE	EXCHANGE RATE		[1] ORIGINAL BILLS(S) HAVE		
RICHMOND, VA CODE TARIFF ITEM FREIGHTED.	AS	RATE	PREPAID			COLLECT		BEEN S	BIGNED.		
								DATE C	ARGO RECEIVED		
								DATE LA	ADEN ON BOARD		
									DCT 2023 MM		
								PLACE O MAN I	OF BILL(S) ISSUE ΓΤ.Δ		
								DATED			
									DCT 2023		
The printed terms and conditions on this Bill are available at i website at www.one-line.com	ts						SIGNED OCEAN N BY: PHILIPI		RESS		

, as agent for and on behalf of

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

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VESSEL VOYAGE: SEA		B/L NO.:	ONEYMNLD2868970	0
CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SUB-TOTAL 1 x 20' CTNR:NYKU3891027 SEAL#:PHAD26743 SUB-TOTAL G-TOTAL		<pre>G.E. PARTS # WX09X10036 SRDT 6/2 8/2 RANGE CORD SFT BLACK COLOR MASTER (16 PCS/CTN) G.E. PARTS # WX09X10036 SRDT 6/2 8/2 RANGE CORD SFT BLACK COLOR MASTER (16 PCS/CTN) G.E. PARTS # EB09X10020 4-PONG DRYER CORD 30 AMP 6FT BLACK COLOR MASTER (6 PCS/CTN) 9,024 PIECES 46,644 PIECES 46,644 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:</pre>		
		PHENIECE.NORMAN-SEMIEN@GE.COM		
OCEAN FREIGHT COLI		ER LINE TARIFF AND OTHER CHARGES TO		DOM THE
		LIVERY OF THE CARGO WITHOUT PREJUDIC		
		(SEE BACK CLAUSE 1) AS SET OUT AT BA		, -
		SIGNED BY: OCEAN NETWO	ORK EXPRESS PHILI	PPINES,
		0	, as ;	agent for and on behalf of
		Sm	mart	

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