

SHIPPER/EXPORTER KATOLEC PHILIPPINES CORPORATION ON BEHALF OF PANASONIC OPERATIONAL EXCELLENCE CO., LTD 103 EAST MAIN AVENUE, SPECIAL EXPORT SH>	BOOKING NO. MNLD29117800	SEA WAYBILL NO. ONEYMNLD29117800
EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		

CONSIGNEE ROPER CORPORATION (EIN # 58-1812847) 1507 BROOMTOWN RD LAFAYETTE, GA 30728	FORWARDING AGENT-REFERENCES FMC NO. SPEEDMARK 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 - LOUISVILLE (EIN # 91-1069248) 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM TEL: 5023676700	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 identity 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.
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PRE-CARRIAGE BY	PLACE OF RECEIPT MANILA, PHILIPPINES	FINAL DESTINATION (for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG CALIDRIS 0119N	PORT OF LOADING MANILA, PHILIPPINES	
PORT OF DISCHARGE SAVANNAH, GA, US	PLACE OF DELIVERY SAVANNAH, GA, US	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) 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
FPAU1462201 / PHAE63707	38		38 PACKAGES / FCL / FCL/40HQ	5815.400KGS/51	720M3
192 CARTONS CARTON NO: 84147 - 84326 84615 - 84626 95 CARTONS CARTON NO: 84327 - 84421 1 CARTON CARTON NO: 84422 192 CARTONS	38 PACKAGES		INVOICE NO: 47853856RPK 1X40SD (38 PALLETS CONSIST OF 480 CARTONS) HOUSEHOLD RANGE CONTROL PANEL (RC19) HOUSEHOLD RANGE CONTROL PANEL (TO9-2K9) BOARD RELAY DAUGHTER ASM (DRM2) PALLET NO.: 1-38 FUMIGATED WOODEN PALLETS	5815.400KGS	51.720CBM

** 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: 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 16 OCT 2023 <i>dmw</i> PLACE OF BILL(S) ISSUE MANILA DATED 16 OCT 2023
SIGNED BY: OCEAN NETWORK EXPRESS PHILIPPINES,						
, as agent for and on behalf of						

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

[Signature]



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

COPY NON NEGOTIABLE

VESSEL VOYAGE: CALIDRIS 0119N

B/L NO.: ONEYMNLD29117800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CARTON NO: 84423 - 84614			HS CODE: 8537103000 HS CODE: 8538903000 HS CODE: 8537109170 SC#: CHI0026B23 SH> PROCESSING ZONE LAGUNA TECHNOPARK, BINAN, LAGUNA, PHILIPPINES 2ND NOTIFY PARTY: HAIER US APPLIANCE SOLUTIONS, INC. 307 NORTH HURSTBORNE PARKWAY BLDG.4 LOUISVILLE, KY 40222 ATTN: LAURA WHEATLEY E-MAIL: OCEAN.FREIGHT@GEAPPLIANCES.COM PHONE: 502-339-3431		
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