

SHIPPER/EXPORTER C AND U PHILIPPINES INC. BLOCK 7 LOT 1-8 MILLENIUM DRIVE LIGHT INDUSTRY AND SCIENCE PARK III SAN RAFAEL STO. TOMAS, SH>		BOOKING NO. MNL35736500	SEA WAYBILL NO. ONEYMNLD35736500
CONSIGNEE HAIER US APPLIANCE SOLUTIONS INC. (EIN #81-1692501) 4000 BUECHEL BANK RD LOUISVILLE, KY 40225		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
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		FORWARDING AGENT-REFERENCES FMC NO. SPEEDMARK PHILIPPINES INC.	
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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 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.	
OCEAN VESSEL VOYAGE NO. FLAG SEABREEZE 2113N	PORT OF LOADING MANILA, PHILIPPINES		
PORT OF DISCHARGE SAVANNAH, GA, US	PLACE OF DELIVERY CRANDALL, GA, US		
		FINAL DESTINATION(for the Merchant's reference only)	
		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
KKTU7980770 / PHAE57619			/ 20 PACKAGES /FCL / FCL/20GP	14100.000KGS/10.378M3	
PO: 47925234	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-00654 HS CODE: 8482.1000.000 (DIRECT MATERIALS) THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING	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.

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 02 DEC 2023 <i>dmw</i> PLACE OF BILL(S) ISSUE MANILA DATED 02 DEC 2023						
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>					SIGNED BY: OCEAN NETWORK EXPRESS PHILIPPINES, _____, as agent for and on behalf of	

*dmw*



## COPY NON NEGOTIABLE

VESSEL VOYAGE: SEABREEZE 2113N

B/L NO.: ONEYMNLD35736500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SC#: CHI0026B23  SH> BATANGAS PHILIPPINES 4234 JEFFREY TOLIN / TEL: +63 2 8519-4231  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