The printed terms and conditions on this Bill are available at its

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PAGE: 1 OF

SEA WAYBILL SHIPPER/EXPORTER BOOKING NO SEA WAYRILL NO MNLD37599700 ONEYMNLD37599700 KATOLEC PHILIPPINES CORPORATION EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) ON BEHALF OF PANASONIC OPERATIONAL EXCELLENCE CO., LTD 103 EAST MAIN AVENUE, SPECIAL EXPORT CONSIGNEE FORWARDING AGENT-REFERENCES HAIER US APPLIANCE SOLUTIONS INC. SPEEDMARK PHILIPPINES INC. (EIN # 81-1692501) 4000 BUECHEL BANK RD LOUISVILLE, KY 40225 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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. 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 PLACE OF RECEIPT PRE-CARRIAGE BY CALIDRIS 0122N MANILA, PHILIPPINES Lading shall be void. OCEAN VESSEL VOYAGE NO. FLAG PORT OF LOADING FINAL DESTINATION(for the Merchant's reference only) TAYMA EXPRESS 029E MANILA, PHILIPPINES PORT OF DISCHARGE PLACE OF DELIVERY TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) SAVANNAH, 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 (FOR CUSTOMS DECLARATION ONLY) DESCRIPTION OF GOODS GROSS WEIGHT TRHU4776835 / PHAD76319 32 PACKAGES /FCL / FCL/40HQ/4153.600KGS/38.970M3 112 CARTONS 32 INVOICE NO: 48278573RPK 4153.600KGS 38.970CBM CARTON NO: PACKAGES 1 X 4 O H C 89252 - 89336 (32 PALLETS CONSIST OF 412 90021 - 90047 CARTONS) 47 CARTONS BOARD RELAY DAUGHTER ASM (DRM2) HOUSEHOLD RANGE CONTROL PANEL CARTON NO: 89337 - 89383 (RC19) 1 CARTON PALLET NO.: 1-32 CARTON NO: FUMIGATED WOODEN PALLETS 89384 - 89384 HS CODE: 8538903000 HS CODE: 8537109170 112 CARTONS \*\* TO BE CONTINUED ON ATTACHED LIST \*\* . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged Declared Cargo Value US \$ FREIGHT & CHARGES PAYABLE AT / BY: MANILA RICHMOND, VA SERVICE CONTRACT NO. 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 16 DEC 2023 PLACE OF BILL(S) ISSUE MANILA DATED 16 DEC 2023

July In

SIGNED OCEAN NETWORK EXPRESS
BY: PHILIPPINES.

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

, as agent for and on behalf of

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VESSEL VOYAGE: TAYMA EXPRESS 029E B/L NO.: ONEYMNLD37599700

VESSEL VOYAGE: TAYM				0
CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CARTON NO: 89385 - 89496 140 CARTONS CARTON NO: 89497 - 89636	UTULANALIAN UNIT	HS CODE: 8537103000 SC#: CHI0026B23  SH> PROCESSING ZONE LAGUNA TECHNOPARK, BINAN, LAGUNA, PHILIPPINES		
		NP> ALSO NOTIFY 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 COLLE		TO LINE WADTER AND OBJECT CHARGES WO	DE COLLEGED I	DOM MILE
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 MERCHAN	IT (SEE BACI	K CLAUSE 1) AS SET OUT AT BACK CLAUS	E 13(1).	
		SIGNED	I	I

SIGNED OCEAN NETWORK EXPRESS PHILIPPINES,

, as agent for and on behalf of

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