

COPY NON NEGOTIABLE

SHIPPER/EXPORTER				BOOKING NO. PNHD14719700	SEA WAYBILL NO	NHD14719700
SOLTEAM INCORPORATI 7F-2, NO.888, JING TAOYUAN, TAIWAN TEI FAX. 886-3-3162166	GWO ROA		2168,	EXPORT REFERENCES (for the Merch	-	
CONSIGNEE HAIER US APPLIANCE SOLUTIONS INC. (EIN #81-1692501) 4000 BUECHEL BANK RD LOUISVILLE, KY 40225				FORWARDING AGENT-REFERENCES FMC NO. SPEEDMARK TRANSPORTATION (CAMBODIA) CO., LTD PREMIER OFFICE CENTER, 1ST FLOOR, 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		
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 T:5023676700			/ILLE,	Port of Discharge or Place of Delivery, hereunder constitutes acceptance by the whether printed, stamped or otherwise i and the terms and conditions of the Ce and (ii) that any prior representations ar superseded by this Bill of Lading. If this duly endorsed must be surrendered by exchange for the Goods or a Delivery Or If this is a non-negotiable (straight) Bill the Goods or issue a Delivery Order o payment of outstanding Freight) to the r or in the case of a Sea Waybill, on prod	i, as applicable. Delivery of the Goc e Merchant (as defined hereinafter) (i) incorporated on this side and on the r arrier's applicable tarif(s) as if they we difor agreements for or in connection is a negotiable (To Order/of) Bill of La the Merchant to the Carrier (together Order or the pin codes for any applicable of Lading, or where issued as a Sea V the pin codes for any applicable Eli- named consignee against the surrend fueton of such reasonable proof of ide	ods to the Carrier for Carriage of all the terms and conditions, everse side of this Bill of lading are all signed by the Merchant, with Carriage of the Goods are ding, one original Bill of Lading, with any outstanding Freighth in ole Electronic Release System. Naybill, the Carrier shall deliver ectronic Release System (after er of one original Bill of Lading, Intify as may be required by the
PRE-CARRIAGE BY SINAR SORONG 0189S		SIHA	OF RECEIPT ANOUKVILLE FLOADING	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. FINAL DESTINATION(for the Merchant's reference only)		
ONE MONACO 022E SIF		SIHA	ANOUKVILLE			
PORT OF DISCHARGE SAVANNAH, GA			DF DELIVERY DALL, GA	TYPE OF MOVEMENT(IF MIXED, USE FCL / FCL		CY / CY
(CHECK "HM" COLUMN IF HAZARDOUS MATER	/ //////	ULAR	S DECLARED BY SHIPPER BUT NOT AC	KNOWLEDGED BY THE CAP	RRIER	
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS BSIU9435927 / KHZ	QUANTITY (FOR CUSTON DECLARATION O AB41393	IS H NLY) N	DESCRIPTION OF GO		GROSS WEIGHT	GROSS MEASUREMENT
N/M	320 CARTONS		320 CARTONS IN TOTAL 1X40HC CONTAINER SAI MOTOR SWITCH MODULE HS. CODE 8450.90.60 ALSO NOTIFY PARTY: HAIER US APPLIANCE SUINC. 307 NORTH HURSTBORNE BLDG.4 LOUISVILLE, K ATTN: LAURA WHEATLEY	D TO CONTAIN: OLUTIONS, PARKWAY	4073.040KGS	

** TO BE CONTINUED ON ATTACHED LIST **

Declared Care	go Value US \$. If Merchant e	enters a value, Carrier's limi	tation of liability s	hall not apply and the ad	d valorem rate will be charge	1.
FREIGHT & CH. PHNOM PEN RICHMOND,	ARGES PAYABLE AT / BY: 'H VA		С	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 18 SEP 2023
								PLACE OF BILL(S) ISSUE PHNOM PENH
								DATED 18 SEP 2023
The printed ten website at www	ms and conditions on this Bi v.one-line.com	ill are available at its					SIGNED BY: ELEMENT SH	IPPING CO., LTD.
								as agent for and on behalf of



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

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CERAN FREIGHT COLLECT DECEMIN FREIGHT COLLECT DECEMIN FREIGHT COLLECT DECEMINATION INCOMPANY OF THE CARGO HITHOUT PREJUDICE TO THE CAMMARINE'S REGHT MARTY WHO LANVELLY DEAMAGE DELIVERY OF THE CARGO HITHOUT PREJUDICE TO THE CAMMARINE'S REGHT SUTTOFFICE S LOAD AND COUNT (NO.164, ST.21, CAMMARIT TUMOD TER, KHAN CHAMMARMONN, PHNOM PENH KD	VESSEL VOYAGE: ONE		B/L NO.:	ONEYPNHD14719700
CCEAN FREIGHT COLLECT PHONE: 502-333-3431 CCEAN FREIGHT COLLECT DESCINATION CRARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED ROM THE MARINES THE MERCHANT (SEE BECK CLAUDE 1) AS SET OUT AT BACK CLAUDE 13(1) (1) (1) (1) (1) (1) (1) (1)	CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT MEASUREMENT
CEAN FREIGHT COLLECT ESTIMATION LARAGES COLLECT FER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED KNOM THE ARTY HOL LANTOLLY DEMANDS OBLIVERY OF THE CASGO WITHOUT PREJUDICE TO THE CARAGER'S RIGHT GAUNST THE MERCHANY (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) HIPPER'S LOAD AND COUNT 0.184, ST.217, SANGKAT TUNNOB TEX, HAN CHAMHARMORN, PHNOM FENR KR			OCEAN.FREIGHT@GEAPPLIANCES.COM	
THE CHAMKARMORN, PHNOM PENH KA	CEAN FREIGHT COLL ESTINATION CHARGE ARTY WHO LAWFULLY GAINST THE MERCHA HIPPER'S LOAD AND	S COLLECT E DEMANDS DE NT (SEE BA	LIVERY OF THE CARGO WITHOUT PREJUDIC	E TO THE CARRIER'S RIGHTS
BY ELEMENT SHIPPING CO., LTD.	D.184, ST.217, SA			
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, as agent for and on behalf o		1 1	I Signed By: Element Shi	PPING CO., LTD.
				, as agent for and on behalf of

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