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| SHIPPER/EXPORTER DONG A HWA SUNG CO LTD 334 1 YUHA RI JANGYU MYUN GIMHAE 50970 KOREA | BOOKING NO. SELDG0760602 | SEA WAYBILL NO. ONEYSELDG0760602 |
| EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | | |

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|---|---|
| CONSIGNEE HAIER US APPLIANCE SOLUTIONS, INC. 4000 BUECHEL BANK RD LOUISVILLE, KY 40225 UNITED STATES | FORWARDING AGENT-REFERENCES FMC NO. CN LOGISTICS KOREA CO.LTD 42, GANGNAM-DAERO 37-GIL SEOCHO-GU SEOUL 06734 KR |
|---|---|

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)
EXPEDITORS INTERNATIONAL-LOUISVILLE
4801 COMMERCE CROSSINGS LOUISVILLE,
KY 40229 GE-SDF@EXPEDITORS.COM
TEL: 5023676700 NP>

| | | |
|---|---------------------------------------|--|
| PRE-CARRIAGE BY | PLACE OF RECEIPT BUSAN, KR | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 MADRID EXPRESS 016E | PORT OF LOADING BUSAN, KR | |
| 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 |
|--|---|-----|-------------------------------|---------------------|-------------------|
| TCLU7897634 / KRAO43981 | 96 | | 96 CARTONS / FCL / FCL/40HQ | 1036.000KGS/3.532M3 | |
| ORDER NUMBER : | 96 | | 96 CARTONS (4 PKGS) OF | 1036.000KGS | 3.532CBM |
| ITEM : | CARTONS | | NUT HUB FOR WASHING MACHINE | | |
| CUSTOMER : | | | SO NO: 202348131180 | | |
| | | | HS CODE 7616.10 | | |
| | | | NP> ALSO NOTIFY - | | |
| | | | HAIER US APPLIANCE SOLUTIONS, | | |
| | | | INC. | | |
| | | | 307 NORTH HURSTBORNE PARKWAY | | |
| | | | BLDG.4 LOUISVILLE, KY 40222 | | |
| | | | ATTN: LAURA WHEATLEY | | |

*** 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.

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|--|-------------|------------------------------------|--------------|----------------|---------------|---|
| FREIGHT & CHARGES PAYABLE AT / BY: 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 28 NOV 2023 |
| | | | | | | PLACE OF BILL(S) ISSUE SEOUL |
| | | | | | | DATED 28 NOV 2023 |

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

SIGNED BY: OCEAN NETWORK EXPRESS (KOREA) CO., LTD.
as agent for and on behalf of



COPY NON NEGOTIABLE

VESSEL VOYAGE: MADRID EXPRESS 016E

B/L NO.: ONEYSELDG0760602

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|---|---|--------|---|--------------|-------------|
| | | | E-MAIL: OCEAN.FREIGHT@ GEAPPLIANCES.COM PHONE: 502-339-3431 | | |
| <p>-----</p> <p>OCEAN FREIGHT COLLECT</p> <p>DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM</p> <p>THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE</p> <p>CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK</p> <p>CLAUSE 13(1)</p> <p>"SHIPPER'S LOAD & COUNT" "SAID TO CONTAIN"</p> <p>"CHARGES COVERED BY B/L NO.ONEYSELDG0760600"</p> <p>*ONE OF FOUR PART CARGOES IN THE CNTR NO. TCLU7897634</p> | | | | | |

SIGNED
By: OCEAN NETWORK EXPRESS (KOREA) CO., LTD.
as agent for and on behalf of

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