

SHIPPER/EXPORTER LOTTE CHEMICAL CORPORATION. 56, GOSAN-RO, UIWANG-SI, 16073 GYEONGGI-DO, SOUTH KOREA	BOOKING NO. SELDJ2028600	SEA WAYBILL NO. ONEYSELDJ2028600
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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 42, GANGNAM-DAERO 37-GIL SEOCHO-GU SEOUL 06734 KR
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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
4801 COMMERCE CROSSINGS LOUISVILLE,
KY 40229 GE-SDF@EXPEDITORS.COM
TEL: 5023676700

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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 YM WARRANTY 020E	PORT OF LOADING BUSAN, KR	
PORT OF DISCHARGE LOS ANGELES, CA, US	PLACE OF DELIVERY LOUISVILLE, KY, US	
	FINAL DESTINATION(for the Merchant's reference only)	

(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
GLDU9723064 / KRAL08431	/	/	18 CARTONS /FCL / FCL/20GP	16401.600KGS/24	4.606M3
GLDU9673908 / KRAP33480	/	/	18 CARTONS /FCL / FCL/20GP	16401.600KGS/24	4.606M3
TRHU2905851 / KRAL09270	/	/	18 CARTONS /FCL / FCL/20GP	16401.600KGS/24	4.606M3
ONEU2188296 / KRAL08440	/	/	18 CARTONS /FCL / FCL/20GP	16401.600KGS/24	4.606M3
NYKU9829624 / KRAP33504	/	/	18 CARTONS /FCL / FCL/20GP	16401.600KGS/24	4.606M3
FBIU0493327 / KRAL07188	/	/	18 CARTONS /FCL / FCL/20GP	16401.600KGS/24	4.606M3
TTNU3555192 / KRAP33459	/	/	18 CARTONS /FCL / FCL/20GP	16401.600KGS/24	4.606M3
NYKU9877026 / KRAP33423	/	/	18 CARTONS /FCL / FCL/20GP	16401.600KGS/24	4.606M3
TCKU3685898 / KRAL08419	/	/	18 CARTONS /FCL / FCL/20GP	16401.600KGS/24	4.606M3

PURCHASE ORDER : 42922054 PRODUCT CODE :	162 CARTONS	ACRYLONITRILE BUTADIENE STYRENE COPOLYMERS (ABS RESIN)	147614.400KGS	221.454CBM
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*** 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: SEOUL 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 26 JAN 2024 PLACE OF BILL(S) ISSUE SEOUL DATED 26 JAN 2024						

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



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

COPY NON NEGOTIABLE

VESSEL VOYAGE: YM WARRANTY 020E

B/L NO.: ONEYSELDJ2028600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
STK10186 CUSTOMER : GE APPLIANCES PURCHASE ORDER : 42922235 PRODUCT CODE : STK10186 CUSTOMER : GE APPLIANCES PURCHASE ORDER : 42922235 PRODUCT CODE : STK10186 CUSTOMER : GE APPLIANCES			S/O : 202448568411, 202448568544, 202448568609		

ALSO NOTIFY HAIER US APPLIANCE SOLUTIONS, INC. 307 NORTH HURSTBORNE PARKWAY BLDG.4 LOUISVILLE, KY 40222 ATTN: LAURA WHEATLEY PHONE: 502-339-3431 E-MAIL:					
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) "SHIPPER'S LOAD AND COUNT" "SAID TO CONTAIN" "SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE APPLICABLE TARIFF"					

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

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