

SHIPPER/EXPORTER LOTTE CHEMICAL CORPORATION. 56, GOSAN-RO, UIWANG-SI, 16073 GYEONGGI-DO, SOUTH KOREA	BOOKING NO. SELDJ2043300	SEA WAYBILL NO. ONEYSELDJ2043300
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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 NP>	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 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.
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PRE-CARRIAGE BY	PLACE OF RECEIPT BUSAN, KR	FINAL DESTINATION(for the Merchant's reference only)
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	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
F'TAU1541102 / KRAP82623	18	/	18 CARTONS /FCL / FCL/20GP	15501.600KGS/25	254M3
ONEU2054002 / KRAP82626	18	/	18 CARTONS /FCL / FCL/20GP	15501.600KGS/25	254M3
SEGU1938824 / KRAP33445	18	/	18 CARTONS /FCL / FCL/20GP	16401.600KGS/24	606M3
KKTU8079088 / KRAL08576	18	/	18 CARTONS /FCL / FCL/20GP	16401.600KGS/24	606M3
NYKU9761289 / KRAP33530	18	/	18 CARTONS /FCL / FCL/20GP	16401.600KGS/24	606M3
TRLU9361022 / KRAP33438	18	/	18 CARTONS /FCL / FCL/20GP	16401.600KGS/24	606M3
PURCHASE ORDER : 48044047		108	ACRYLONITRILE BUTADIENE STYRENE COPOLYMERS (ABS RESIN)	96609.600KGS	148.932CBM
PRODUCT CODE : STK44814			S/O : 202448568746, 202448568963		
CUSTOMER : GE APPLIANCES					

\*\*\* 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



## COPY NON NEGOTIABLE

VESSEL VOYAGE: YM WARRANTY 020E

B/L NO.: ONEYSELDJ2043300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
PURCHASE ORDER : 46226690 PRODUCT CODE : STK10185 CUSTOMER : GE APPLIANCES			NP> 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@GEAPPLIANCES.COM		
<p>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"</p>					

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

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