

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

COPY NON NEGOTIABLE

| SHIPPER/EXPORTER | | | | | BO | DKING NO. | | SEA WAYBILL NO | | |
|---|-------------------------------|--|------------------|---------|---|---|---------------|----------------|--|--|
| NIDEC ADVANCED MOTOR CORPORATION 3-93 AIOI-CHO, KIRYU-CITY, GUNMA 376-0011 KIRYU 376-0011 JAPAN | | | | | | SIND44897300 ONEYSIND44897300 EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | | | | |
| CONSIGNEE HAIER US APPLIANCE SOLUTIONS 4000 BUECHEL BANK RD TAX ID 811692501 | | | | | | FORWARDING AGENT-REFERENCES FMC NO. | | | | |
| LOUISVILLE, KY 40225 UNITED STATES | | | | | | 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 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 UNITED STATES EMAIL: GE-SDF@EXPEDITORS.COM NP> | | | | | | 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 tarif(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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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's hall 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 Delivery as applicable. IN | | | | |
| PRE-CARRIAGE BY | PLACE OF RECEIPT SINGAPORE | | | | 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 WIDTH 030E | PORT OF LOADING | | | FIN | FINAL DESTINATION(for the Merchant's reference only) | | | | | |
| PORT OF DISCHARGE PLACE OF DELIVERY SAVANNAH, GA CRANDALL, GA | | | | | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY | | | | | |
| CHECK "HM" COLUMN IF HAZARDOUS M | | | RED BY SHIPPER B | | | WLEDGED BY TH | | | | |
| CNTR.NOS. WISEAL NOS. OUANTITY MARKS & NUMBERS DECLARATION ONLY) H DESCRIPTION TLLU5473337 / SGAF27125 / 52 PACKAGES | | | | | | GROSS WEIGHT GROSS MEASUREMENT /FCL / FCL/40HQ/11856.000KGS/62.620M3 | | | | |
| SHIPPING ORDER # 202347679420 | PACKAG | 52 1X40HC CONTAINER(S) 52 1X40HC CONTAINER(S) 52 PALLETS OF 9984 9984 PCS ICE MAKER MODEL NAME:IMBD01-8 CUST P/N:245D2613P(CUST P/O: NS921BAT(47369929 NCAM PO: 450999363 MODEL CODE:K251E018 GLOBAL CODE: 100390 | | | CTNS 01 01 AMPA 01 | CTNS 01 01 AMPAR105- 01 | | 356.000KGS | 62.620CBM | |
| Declared Cargo Value US \$ | I | - | CONTINUED | - | - | _ | | charged. | | |
| REIGHT & CHARGES PAYABLE AT / BY: INGAPORE ICHMOND, VA | | CHI0026B23 | | DOC FOR | | COMMODITY CODE | EXCHANGE RATE | [1] ORIO | [1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. | |
| CODE TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | | | COLLECT | - | | | |
| | | | | | | | | DATE CA | ARGO RECEIVED | |
| | | | | | | | | DATE LA | DEN ON BOARD | |

15 SEP 2023 PLACE OF BILL(S) ISSUE SINGAPORE DATED

SIGNED OCEAN NETWORK EXPRESS (SINGAPORE) BY: PTE LTD

, as agent for and on behalf of

15 SEP 2023



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

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| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | B/L NO.: ONEYSIND44897300 | | | | | | | |
|--|---|---|----------------------|--------------|--|--|--|--|--|
| | DECLARATION ONLY) | REF. FB2301057 | | | | | | | |
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| | | NP> PHONE: 5023676700 | | | | | | | |
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| E PARTY WHO LAW | SES COLLECT IFULLY DEMAN AGAINST THE | PER LINE TARIFF AND OTHER CHARGES TO DS DELIVERY OF THE CARGO WITHOUT PRI MERCHANT (SEE BACK CLAUSE 1) AS SET | EJUDICE TO THE | FROM | | | | | |
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| | l. | SIGNED BY: OCEAN NETW | l. | 1 | | | | | |
| | | BY: OCEAN NETW | ORK EXPRESS (SINGAPO | DRE) PTE LTD | | | | | |

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