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| SHIPPER/EXPORTER NIDEC ADVANCED MOTOR CORPORATION 3-93 AIOI-CHO, KIRYU-CITY, GUNMA 376-0011 KIRYU 376-0011 JAPAN | | BOOKING NO. SIND52258700 | BILL OF LADING NO. ONEYSIND52258700 |
| CONSIGNEE HAIER US APPLIANCE SOLUTIONS 4000 BUECHEL BANK RD TAX ID 811692501 LOUISVILLE, KY 40225 CN> | | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | |
| 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> | | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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. | |
| PRE-CARRIAGE BY | PLACE OF RECEIPT SINGAPORE | FORWARDING AGENT-REFERENCES FMC NO. | |
| OCEAN VESSEL VOYAGE NO. FLAG YM WITNESS 038E | PORT OF LOADING SINGAPORE | FINAL DESTINATION(for the Merchant's reference only) | |
| PORT OF DISCHARGE SAVANNAH, GA | PLACE OF DELIVERY CRANDALL, GA | 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 | | | | | |
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| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | GROSS MEASUREMENT |
| NYKU0791390 / SGAF24102 | | | 52 PACKAGES /FCL / FCL/40HQ | 11856.000KGS/62.920M3 | |
| SHIPPING ORDER # 202347897263 | 52 PACKAGES | | 1X40HC CONTAINER(S) : 9984 PALLETS OF 9984 CTNS 9984 PCS ICE MAKER MODEL NAME:IMBD01-801 CUST P/N:245D2613P001 CUST P/O: NS921BATUAMPAR105- 47641627 NCAM PO: 4509993635 MODEL CODE:K251E01801 GLOBAL CODE: 100390274 | 11856.000KGS | 62.920CBM |
| SHIPPING MARKS GE CRANDALL P/N: 245D2613P001 C/NO. DS(634-685) MADE IN INDONESIA | | | | | |

** 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: SINGAPORE RICHMOND, VA | | SERVICE CONTRACT NO. CHI0026B23 | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE | [3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 30 OCT 2023 PLACE OF BILL(S) ISSUE SINGAPORE DATED 30 OCT 2023 |
| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | COLLECT | |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com | | | | | | SIGNED BY: OCEAN NETWORK EXPRESS (SINGAPORE) PTE LTD , as agent for and on behalf of |



COPY NON NEGOTIABLE

VESSEL VOYAGE: YM WITNESS 038E

B/L NO.: ONEYSIND52258700

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|----------------------------------------------------------------------|--------------|-------------|
| SLC FB2301231 | | | REF. FB2301231 CN> UNITED STATES NP> PHONE: 5023676700 | | |
| <p>-----</p> <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</p> | | | | | |

SIGNED
By: OCEAN NETWORK EXPRESS (SINGAPORE) PTE LTD
, as agent for and on behalf of

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