

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

SHIPPER / EXPORTER (NAME & ADDRESS)	,	BOOKING N	D.		BILL OF LADING No.		
FAIR EXPORTS (INDIA) PVT LTD (APEDA NO.42) 20/1, SITE IV, INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, U.P., INDIA CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF PT BANK NEGARA INDONESIA (PERSERO) TBK., TEBET BRANCH, JL PROF DR SOEPOMO NO 25, JAKARTA, INDONESIA (TAX ID NO: 01.001.606.1-093.000)		GOS	GOSUBOM6415532		GOSUBOM6415532		
		EXPORT REFERENCES					
		FORWARDING AGENT F.M.C. No.					
		POINT AND	COUNTRY OF	ORIGIN (FOR MERCHAN	T'S REFERENCE ONLY)		
NOTIFY (NAME & ADDRESS) PERUM BULOG JL. JENDERAL GATOT SUBROTO KAV. 49 JAKARTA 12950, INDONESIA (TAX ID NO.: 01.003.148.2-051.000)		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 22/08/2023 A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION. CY/CY					
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)						
VESSEL * OOCL LUXEMBOURG 63/E PORT OF LOADING * NHAVA SHEVA,INDIA							
PORT OF DESTINATION * TANJUNG PRIOK SEA PORT, JAKA INDONESIA	FINAL DESTINATION * ARTA F CONTRACTED FOR)	FURTHER R	OUTING (AT I	MERCHANT'S EXPENSE. R	ISK AND RESPONSIBILIT	Y)	
PARTICULARS AS FURNISHED BY SHIPPER							
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS				WEIGHT	MEASUREMENT	
	AS PER ATTACHED LIST REPRESENTATION OF GOODS AS PER ATTACHED LIST REPRESENTATION OF GOODS						
	2 CONT TOT. TAI	RE: 9,070		CARGO W: TOTAL	115,384.0	0 80.00	
			PER	AMOUNT	PREPAID	COLLECT	
MERCHANT'S DECLARED VALUE OF GOO		ALOREM FREIGT					
	ge" limitation of liability shall not apply and	ad valorem freig	nt will be	TOTAL			
NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for certifiep subject to the terms and conditions of the terms and conditions of the reverse side hereof and the terms and conditions of the Cardiar's Tartiff hausif store the Place of Received for the Port of Leading (whichever is applicable) to the Port of Blosshage or the Place of Delivery (whichever is applicable). The Merchart agrees and admostledges that the weight, measure, marks, number, quality, contents sealily) number and value of the Goods as declared are unknown to and not admitted by the Cardiar, but that the Cardiar fooled upon the Merchart's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Corries need upon the Merchart's agrees to the fooled on the state of the state of the Cardiary of the Merchart at this premises without the Cardiar before the state of herein, and the Cardiar before the state of the State				stated below has been signed by or on bahalf of Gold Star Linis Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void. FREIGHT PAYABLE AT MUMBAI (BOMBAY) No. OF ORIGINAL B/L ISSUED THREE			
Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.				, , , , , , , , , , , , , , , , , , , ,			

KGS

No. of Containers: 2

М3

ATTACHED LIST FOR B/L: GOSUBOM6415532

VESSEL: OOCL LUXEMBOURG VOYAGE: 63/E

LOAD PORT: NHAVA SHEVA,INDIA

PORT OF DESTINATION: TANJUNG PRIOK SEA PORT, JAKARTA, INDONESIA FINAL DESTINATION:

MEASUR. MKS & NOS/SEAL.NO **DESCRIPTION OF GOODS WEIGHT**

BRAND: AMROON TOTAL 2820 CARTONS ONLY (TWO THOUSAND EIGHT HUNDRED

TWENTY CARTONS ONLY)

NAME OF GOODS: HALAL FROZEN **BONELESS INDIAN BUFFALO MEAT** TYPE OF GOODS: HALAL FROZEN **BONELESS INDIAN BUFFALO MEAT IN COMPENSATED MEAT CATEGORY OF**

FOREQUARTER 60 PCT AND HINDQUARTER

40 PCT (98 VL)

TOTAL QUANTITY: 5,600 MT

OR 5,600,000 KG CONTRACT NUMBER:

PJ-311/DP202/PD.04.02/06/2023

HS NO: 0202.30.00

ORIGIN OF GOODS: INDIA PACKING: IN CARTON, IN ACCORDANCE WITH THE **EXPORT PACKING** STANDARD, AND SUITABLE

FOR SEA AND LAND TRANSPORTATION.

BUYER'S MARKING ON THE CARTON PACKAGING. CIF TANJUNG PRIOK SEA PORT,

JAKARTA, INDONESIA (INCOTERMS 2020)

DOCUMENTARY CREDIT NO: ILTEB03795S23, **DATE OF ISSUE: 08.06.2023 BRAND: AMROON**

INVOICE NO.1111621047,

DATE: 18.08.2023

SHIPPING BILL NO. 3312765,

DATE: 19.08.2023

NET WEIGHT: 56000.00 KGS GROSS WEIGHT: 57692.00 KGS

IEC NO. 0391146670 FREIGHT PREPAID

TEMPERATURE TO BE SET AT -18

HS CODE: 020230

AGENT ADDRESS

PT STAR SHIPPING INDONESIA **RAJAWALI PLACE UNIT 7C & 7D** JL. RASUNA SAID KUNINGAN **JAKARTA SELATAN JAKARTA 12940**

INDONESIA

TELEPHONE: +6221-30007701

2820 CARTONS **CONT TARE WEIGHT: 4590** 57,692.00 40.00

STOWED IN REEFER **CONTAINER AT TEMPERATURE OF** MINUS -18C TILL MINUS -18C VENT **CLOSED**

CONT:ZMOU8816594 SEAL:A4231850827 SEAL:SPPL02504784/RH40 (CY/CY)

МЗ

GOSUBOM6415532 ATTACHED LIST FOR B/L:

VESSEL: OOCL LUXEMBOURG VOYAGE: 63/E

LOAD PORT: NHAVA SHEVA,INDIA

PORT OF DESTINATION: TANJUNG PRIOK SEA PORT, JAKARTA, FINAL DESTINATION:

MKS & NOS/SEAL.NO **DESCRIPTION OF GOODS WEIGHT** MEASUR. KGS

40.00

CONT:GMOU9018500 SEAL:A4231867539 SEAL:SPPL02504785/RH40 (CY/CY) 2820 CARTONS **CONT TARE WEIGHT: 4480** 57,692.00

STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -18C TILL MINUS -18C VENT CLOSED

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 9070

TOTAL: FIVE THOUSAND SIX HUNDRED FORTY CARTONS ONLY.

2 CONT TOT. TARE: 9,070 CARGO W: 115,384.00 80.00