

## BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

SHIPPER / EXPORTER (NAME & ADDRESS)		BOOKING No.		BILL OF LADING No.		
FAIR EXPORTS (INDIA) PVT. LTD. 20/1,SITE-IV,INDUSTRIAL AREA, SAHIBABAD,GHAZIABAD-201010, (U.P.), INDIA  CONSIGNEE (NAME & ADDRESS) PERUM BULOG JL. JENDERAL GATOT SUBROTO KAV.49 JAKARTA 12950 INDONESIA TAX ID NO:- 01.003.148.2-051.000  (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) PERUM BULOG JL. JENDERAL GATOT SUBROTO KAV.49 JAKARTA 12950 INDONESIA TAX ID NO:- 01.003.148.2-051.000		GOSUBOM	GOSUBOM6419516		GOSUBOM6419516	
		EXPORT REFERENCE	S			
		FORWARDING AGENT	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)  REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 10/10/2023 A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHAN - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION. CY/CY			
		POINT AND COUNTRY				
		SHIPPED OF A MISDECL - AT CARRIE DANGEROL				
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)					
OOCL LUXEMBOURG 105E NHAVA SHEVA, INDIA						
PORT OF DESTINATION *	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)			
JAKARTA	PARTICULARS A	AS FURNISHED BY SHIPPE	R			
MKS & NOS. / CONT. NOS.	1 No. 3 (1907) 15 (1907) 1		675	WEIGHT	MEASUREMENT	
				KGS	М3	
	AS PER ATTACHED LIST THE REPORT THE PROPERTY OF THE PROPERTY O					
	2 CONT TOT. TAR	E: 8,960	CARGO W: TOTAL	<b>57,692.00</b>	<b>80.00</b>	
		PER	AMOUNT	PREPAID	COLLECT	
MERCHANT'S DECLARED VALUE OF GOOD If Merchant enters a value, Carriers "packa		'ALOREM FREIGT  ad valorem freight will be	,			
charged (See Clause 21)  NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and			TOTAL		original Bills of Ladins	
amount of Goods specified herein for carriage subject to the terms and conditions of the Carrier's Tartif Halse) from the Place of Delivery (withchever is applicable). The Merchant ag and value of the Goods as declared are unknown to and no the number of pedages stated harvin. If the actinosing dod at his promises without the Carrier being represented and a him. In accepting this Bill of Lading the Merchant expressly conditions stated herein, whicher written, printed, stamped Carrier's Tartif Rules, Regulations and Schadules, without or the Goods is made on the basts of the Merchant's acceptant.	the stated below has been size the bear to be the b	stated below has been signed by or on behalf of Gold Star Line 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 (BOMBAY)  No. OF ORIGINAL B/L ISSUED  THREE				
Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to terms of the Bill of Lading are continued on reverse side hereof and include limitations of of loss or damage to the goods and delay.  In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar) Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdict limitation mentioned in Clause 21 will not be applicable in the event that contents are of itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid of			he ect t's ge	BAT) OII 10/10/2023		

KGS

No. of Containers: 2

М3

ATTACHED LIST FOR B/L: GOSUBOM6419516

**VESSEL: OOCL LUXEMBOURG** VOYAGE: 105E

LOAD PORT: NHAVA SHEVA, INDIA

FINAL DESTINATION: PORT OF DESTINATION: JAKARTA

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

**AMROON 1X40 RH CONTAINER** 

1410 CARTONS **HALAL FROZEN BONELESS** 

**INDIAN BUFFALO MEAT IN COMPENSATED MEAT CATEGORY** 

OF FOREQUARTER 60 PCT AND HINDQUARTER 40 PCT(98 VL)

HS CODE: 02023000 NET WT: 28,000.00 KGS GROSS WT: 28846.00 KGS INVOICE: 1111412237 DATE: 06/10/2023 REF.ID: FFM24-201 IEC CODE: 0391146670 FREIGHT PREPAID PORT OF DISCHARGE: TANJUNG PRIOK SEA PORT,

**JAKARTA** 

HS CODE: 02023000

CONT:GMOU9006069 SEAL:A4231861958/RH40 (CY/CY) 1410 CARTONS **CONT TARE** 28,846.00 40.00 4480 WEIGHT:

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

CLOSED

CONT:GMOU9005083 SEAL:A4231861949/RH40 (CY/CY)

1410 CARTONS **CONT TARE** 28,846.00 4480 40.00 WEIGHT:

STOWED IN REEFER

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

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 8960

TOTAL: TWO THOUSAND EIGHT HUNDRED TWENTY CARTONS ONLY.

2 CONT TOT. TARE: 8,960 CARGO W: 57,692.00 80.00