

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

SHIPPER / EXPORTER (NAME & ADDRESS)	,	BOOKING No.	BOOKING No. BILL OF LADING No.			
FAIR EXPORTS (INDIA) PVT LTD (APEDA NO. 183) 20/1, SITE IV, INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, 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		GOSUBOM641	GOSUBOM6419807		GOSUBOM6419807	
		EXPORT REFERENCES	FORWARDING AGENT F.M.C. No.  POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)			
		FORWARDING AGENT F.F				
		POINT AND COUNTRY OF				
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO	O ORDER)					
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 17/10/2023 CY/CY A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHAN - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.				
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)					
VESSEL * SEAMAX STRATFORD 1	Y. PORT OF LOADING * 25E NHAVA SHEVA, INDIA.					
PORT OF DESTINATION *  JAKARTA,INDONESIA	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)			
		AS FURNISHED BY SHIPPER				
MKS & NOS. / CONT. NOS.	DESC	CRIPTION OF GOODS		WEIGHT KGS	MEASUREMENT M3	
	AS PER ATTACHED LIST OF RAFE	OFILALE				
3 CONT TOT. TARE : 13,4		E : 13,440	RATE		<b>120.00</b>	
	DETAILS	PER	AMOUNT	PREPAID	COLLECT	
	AD V	/ALOREM FREIGT				
MERCHANT'S DECLARED VALUE OF GOO If Merchant enters a value, Carriers "pack charged (See Clause 21)			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 carriege subject to the terms and conditions of the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tartiff Huisel from the Place of Received for the Port of Loading (whichever is applicable) to the Port of Dischage or the Part of Loading (whichever is applicable) to the Port of Dischage or the Place of Dischage or the Carrier being received and statistically the Carrier, but that the Carrier to relied upon the Merchant's appreciated and able to chook or verify either the tably of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Loading the Merchant appreciated and able to chook or verify either the tably of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Loading the Merchant appreciated and able to chook or worthy either the tably of Goods are seed as the provisions of the Carrier's Tartiff Rulse, Regulations and Schadules, without acceptance, as fully as if two were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as addressed.			IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been eigned by or on behalf of Gold Star Line Ltd. (as Camer). 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 MARY  No. OF ORIGINAL B/L ISSUED THREE			
Without prejudice to the generality of t terms of the Bill of Lading are continued of loss or damage to the goods and delar addition, attention is drawn, inter Declarations), 19 (Lien), 14 (Dangerous limitation mentioned in Clause 21 will	he foregoing, the Merchant's attention is of d on reverse side hereof and include limital	tions of liability in respect ne Bar), 13 (Merchant's Jurisdiction). The Package ts are carefully declared,	MOMBAI (BOMI	6AT) ON 13/10/2023	3	

No. of Containers: 3

ATTACHED LIST FOR B/L: GOSUBOM6419807

VESSEL: SEAMAX STRATFORD VOYAGE: 125E

LOAD PORT: NHAVA SHEVA, INDIA.

PORT OF DESTINATION: JAKARTA, INDONESIA FINAL DESTINATION:

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

KGS M3

**3X40 RH CONTAINERS** 

4230 CARTONS

HALAL FROZEN BONELESS INDIAN BUFFALO MEAT IN COMPENSATED MEAT CATEGORY OF FOREQUARTER 60 PCT AND

HINDQUARTER 40 PCT(98 VL)
NET WEIGHT: 84,000.00 KGS
GROSS WEIGHT: 86,538.00 KGS
EXPORTER INVOICE NO.1111412248

DATE: 12/10/2023 IEC CODE: 0391146670 FREIGHT PREPAID TEMPERATURE: -18DC HS CODE: 02023000

CONT:GMOU9009155
SEAL:A4231861967
SEAL:SSPL02681242/RH40
(CY/CY)
STOWED IN REEFER
CONTAINER AT

CONT TARE
WEIGHT:
WEIGHT:
4480
28,846.00
40.00
40.00

TEMPERATURE OF MINUS -18C TILL MINUS -18C VENT CLOSED

CONT:GMOU9001088 1410 CARTONS CONT TARE 4480 28,846.00 40.00 SEAL:SAPL02681241/RH40 WEIGHT:

SEAL:SSPL02681241/RH40
(CY/CY)

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

CONT:GMOU9005870 1410 CARTONS CONT TARE 4480 28,846.00 40.00 SEAL:A4231861962 WEIGHT:

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

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 13440

TOTAL: FOUR THOUSAND TWO HUNDRED THIRTY CARTONS ONLY.

3 CONT TOT. TARE: 13,440 CARGO W: 86,538.00 120.00