

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

	BOOKING No.			BILL OF LADING No.		
LTD	-		0459			
FAIR EXPORTS (INDIA) PVT LTD (APEDA NO. 183) 20/1, SITE IV, INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, U.P., INDIA		EXPORT REFERENCES				
CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF PT BANK NEGARA INDONESIA (PERSERO) TBK., TEBET BRANCH, JL PROF DR SOEPOMO NO 25, JAKARTA, INDONESIA **		FORWARDING AGENT F.M.C. No.				
	POINT AND C	OUNTRY OF	ORIGIN (FOR MERCHANT	'S REFERENCE ONLY)		
RDER)						
(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)		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 24/10/2023 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				
PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)						
PORT OF LOADING * NHAVA SHEVA, INDIA						
FINAL DESTINATION * AIF CONTRACTED FOR)	FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY)					
PARTICULARS AS	S FURNISHED BY	SHIPPER				
MKS & NOS. / CONT. NOS. DESCRIPTION OF GOODS				WEIGHT	MEASUREMENT	
				KGS	М3	
MOLI WIEGOLI I						
3 CONT TOT. TARI	E : 13,490		CARGO W: TOTAL	86,538.00	40.00	
DETAILS		PER	AMOUNT	PREPAID	COLLECT	
ADVA	OREM EREIGT					
:		t will be				
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 carriage studyels to the terms and conditions the terms and conditions of the review of the terms and conditions of the Carriar's Tariff falues from the Place of Received for the Port of Loading whichever is applicable) to the Port of Dischage or the Place of Delivery (whichever is applicable). The Merchant agrees and admined specified in the Goods as declared are unknown to and not admitted by the Carriar's that the Carrier to a policable) in the Merchant agrees and admined specified in the Goods as declared and inshown to and not admitted by the Carriar's that the Carrier noted upon the Merchant's applicable) in the Merchant agrees and admined specified in the Carriar's that the Carrier noted upon the Merchant's at the premises without the Carrier being represented and about 50 the Carrier to the State of the Carrier being represented and sales to chook or verify either the tasty of Goods or the stowage, within are corresponding unknown to him. In accepting this Bill of Lading the Merchant appressive accepts and agrees to be bound by all the terms, applications, acceptors, limitations, liberties and conditions stated herein, whicher written, privated, stamped or orthorwise incorporated on the front analytic reviews each served as well as the provisions of the Carrier's Tariff Rules, Regulations and Schodules, without exceptions, as tuly as it toy were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the base of the Merchant's acceptance and agreements as absressed. 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 (No			IN WITNESS of the contract contained herein the number of original Bills of Lading 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 MUMBAI (BOMBAY) No. OF ORIGINAL B/L ISSUED THREE			
	AREA, U.P., INDIA K NEGARA K., 25, RDER) ROTO KAV. SIA PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) PORT OF LOADING * NHAVA SHEVA, INDIA FINAL DESTINATION * AIF CONTRACTED FOR) PARTICULARS AS DESCR AS PER ATTACHED LIST AS PER ATTACHED LIST DETAILS AD VA To the contraction of liability shall not apply and accomposition of the contraction of the contract	AREA, U.P., INDIA K NEGARA K., 225, POINT AND C REMARKS / E SHIPP A MIS AT CA DANG CY/CY PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) PORT OF LOADING * NHAVA SHEVA, INDIA FINAL DESTINATION * AS PER ATTACHED LIST AS PER ATTACHED LIST AS PER ATTACHED LIST AS PER ATTACHED LIST I institution of liability shall not apply and ad valorem freight sies otherwise stated herein, the Goods or packages or Cortainers said to contain and conditions here for full using tipe limit made or applicated by the water store and conditions here for the land to the containers and to apply and ad valorem freight fiese otherwise stated herein, the Goods or packages or Cortainers said to contain and conditions here for the land to the containers and to apply and a divided and sealed and conditions here for the land to the containers and to apply and a divided and sealed to the containers and the containers and to apply and a divided and sealed into the form to the form the containers and the containers and to apply and a divided and sealed the order of conditions here for the land to the containers and the sub- time of conditions have a stream. AD VALOREM FREIGT AD VALOREM FREIGT AD VALOREM FREIGT AD VALOREM FREIGT The contraction of the containers and the conta	AREA, U.P., INDIA K NEGARA K., 255, POINT AND COUNTRY OF REMARKS / EXPORT OR SHIPPED ON A MISDECLAR AT CARRIER'S DANGEROUS CY/CY PLACE OF RECEIPT OF GOODS * (IF COUNTRACTED FOR) PORT OF LOADING * NHAVA SHEVA, INDIA FINAL DESTINATION * AF CONTRACTED FOR) PARTICULARS AS FURNISHED BY SHIPPER DESCRIPTION OF GOODS AS PER ATTACHED LIST BERNAMES / EXPORT OR SHIPPER DESCRIPTION OF GOODS AS PER ATTACHED LIST AD VALOREM FREIGT It imitation of liability shall not apply and ad valorems freight will be series and conditions be brook given by the state of the country of the state	AD VALOREM FREIGHT GOSUBOM6420459 EXPORT REFERENCES EXPORT REFERENCES FORWARDING AGENT F.M.C. No. K NEGARA K., 2.25, POINT AND COUNTRY OF ORIGIN (FOR MERCHANT) REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 24/10/2023 A MISBECLARATION FEE SHALL AT CARRIER'S FULL DISCRETIC DANGEROUS GOODS / HAZMAT CY/CY PORT OF LOADING ** NHAVA SHEVA, INDIA FINAL DESTINATION ** PORT OF LOADING ** NHAVA SHEVA, INDIA FINAL DESTINATION ** PORT OF LOADING ** NHAVA SHEVA, INDIA FINAL DESTINATION ** DESCRIPTION OF GOODS AS PER ATTACHED LIST OBSCRIPTION OF GOODS AS PER ATTACHED LIST AD VALOREM FREIGHT AND VALOREM FREIGHT AND VALOREM FREIGHT AND VALOREM FREIGHT AND VALOREM FREIGHT Inside the contract of the contract of the second state in broad and and and and and and and and and a	AND PRINCE OF RECEIPT OF GOODS * PORT OF LOADING * PORT OF CONTRACTED FOR PORT OF LOADING * PORT OF CONTRACTED FOR PORT OF LOADING * PORT OF	

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ATTACHED LIST FOR B/L: GOSUBOM6420459

VESSEL: ZIM SHANGHAI VOYAGE: 10E

LOAD PORT: NHAVA SHEVA, INDIA

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

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

CUSTOM SEAL NO.: 3X40FCL No. of Containers: 3

GMOU8870620: **4230 CARTONS**

SPPI 02681260 (FOUR THOUSAND TWO HUNDRED THIRTY CARTONS ONLY) GMOU9009793: NAME OF GOODS: HALAL FROZEN BONELESS INDIAN SPPL02681261 **BUFFALO MEAT** ZMOU8812557: TYPE OF GOODS: HALAL FROZEN BONELESS INDIAN SPPL02681262

BUFFALO MEAT IN

COMPENSATED MEAT CATEGORY OF FOREQUARTER 60 PCT

AND HINDQUARTER

40 PCT (98 VL)

TOTAL QUANTITY: 2,800 MT OR 2,800,000 KG

CONTRACT NUMBER: PJ-313/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: ILTEB03794S23, DATE OF

ISSUE: 08.06.2023 **BRAND: AMROON**

INV. NO. 1111412260 DATE: 20/10/2023 S.B.NO. 4790788 DATE: 20/10/2023 NET WEIGHT: 84,000.00 KGS **GROSS WEIGHT: 86,538.00 KGS**

IEC NO. 0391146670 **TEMPERATURE: -18 DC** FREIGHT PREPAID

** (TAX ID NO: 01.001.606.1-093.000)

CONT:ZMOU8812557 SEAL:A4231862081/RH40 (CY/CY) 1410 CARTONS **CONT TARE WEIGHT: 4590** 28,846.00 40.00

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

CONT:GMOU9009793 SEAL:A4231862086/RH40 (CY/CY) 1410 CARTONS **CONT TARE WEIGHT: 4480** 28.846.00

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

CONT:GMOU8870620 SEAL:A4231862045/RH40 (CY/CY) 1410 CARTONS **CONT TARE WEIGHT: 4420** 28.846.00

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

CLOSED

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 13490

TOTAL: FOUR THOUSAND TWO HUNDRED THIRTY CARTONS ONLY.

CONT TOT. TARE: 13,490 CARGO W: 86,538.00 40.00

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ATTACHED LIST FOR B/L: GOSUBOM6420459

VESSEL: ZIM SHANGHAI VOYAGE: 10E

LOAD PORT: NHAVA SHEVA, INDIA

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