



SHIPPER / EXPORTER (NAME & ADDRESS) <b>FAIR EXPORTS (INDIA) PVT LTD (APEDA NO.42) 20/1, SITE IV, INDUSTRIAL AREA SAHIBABAD, GHAZIABAD, U.P., INDIA</b>		BOOKING No. <b>GOSUBOM6422542</b>	BILL OF LADING No. <b>GOSUBOM6422542</b>
CONSIGNEE (NAME & ADDRESS) <b>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)</b>		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) <b>PERUM BULOG JL. JENDERAL GATOT SUBROTO KAV. 49 JAKARTA 12950, INDONESIA (TAX ID NO.: 01.003.148.2-051.000)</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 06/12/2023 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</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	FORWARDING AGENT F.M.C. No.	
VESSEL * <b>SEAMAX STRATFORD</b>	VOY. * <b>126E</b>	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
PORT OF DESTINATION * <b>TANJUNG PRIOK SEA PORT, JAKARTA INDONESIA</b>	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY)	

PARTICULARS AS FURNISHED BY SHIPPER

MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	<b>AS PER ATTACHED LIST</b>	<b>KGS</b>	<b>M3</b>
		<b>28,840.00</b>	<b>40.00</b>
	<b>1 CONT TOT. TARE : 4,660</b>	<b>CARGO W : TOTAL</b>	

NOT NEGOTIABLE

DETAILS	PER	RATE	AMOUNT	PREPAID	FREIGHT	COLLECT
AD VALOREM FREIGHT						

**MERCHANT'S DECLARED VALUE OF GOODS:**  
If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and 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 amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents, seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they 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 agreement as aforesaid.

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**

PLACE AND DATE OF ISSUE  
**MUMBAI (BOMBAY) on 06/12/2023**

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.

ATTACHED LIST FOR B/L : GOSUBOM6422542

VESSEL: SEAMAX STRATFORD

VOYAGE: 126E

LOAD PORT: NHAVA SHEVA, INDIA.

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

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<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
DAGINGKITA	TOTAL 1400 CARTONS ONLY (ONE THOUSAND FOUR HUNDRED 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: DAGINGKITA INV. NO. 1113900432 DATE: 29.11.2023 S.B.NO. 5724069 DATE: 01/12/2023 NET WEIGHT: 28000.000 KGS GROSS WEIGHT: 28840.000 KGS IEC NO. 0391146670 FREIGHT PREPAID CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF -18 DEGREES CELSIUS  AGENT ADDRESS PT STAR SHIPPING INDONESIA RAJAWALI PLACE UNIT 7C & 7D JL. RASUNA SAID KUNINGAN JAKARTA SELATAN JAKARTA 12940 INDONESIA	No. of Containers: 1	
CONT:CAIU5455215 SEAL:A4231865280 SEAL:SPPL02639085/RH40 (CY/CY)	1400 CARTONS  STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS -18C TILL MINUS -18C VENT CLOSED	CONT TARE WEIGHT: 4660	28,840.00 40.00
SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4660			
TOTAL: ONE THOUSAND FOUR HUNDRED CARTONS ONLY.			
1	CONT TOT. TARE : 4,660	CARGO W :	28,840.00 40.00