

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

	ATED IN HONG KONG)	DOCUMENT TO THE TENT OF THE TE					
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		AND CO. C.	BOOKING No. GOSUBOM6422549			BILL OF LADING No. GOSUBOM6422549	
		EXPORT REFERENCES					
		FORWARDING AGENT F.M.C. No.					
		POINT AND COUNT	RY OF	ORIGIN (FOR MERCHANT	'S REFERENCE ONLY)		
(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 05/12/2023 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					
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)						
VESSEL * SEAMAX STRATFORD 27/E	PORT OF LOADING * NHAVA SHEVA , INDIA						
PORT OF DESTINATION * JAKARTA INDONESIA	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)				
	- Annaharan and an annaharan an a	AS FURNISHED BY SHIPF	200000				
MKS & NOS. / CONT. NOS.	DESC	CRIPTION OF GOODS			WEIGHT KGS	MEASUREMENT M3	
	AS PER ATTACHED LIST ORAFIT ORAFIT						
	1 CONT TOT. TAR	RE: 4,640		CARGO W: TOTAL	28,840.00	GUT	
	DETAILS	PE	R	AMOUNT	PREPAID	COLLECT	
MERCHANT'S DECLARED VALUE OF GOODS		ALOREM FREIGT					
If Merchant enters a value, Carriers "package charged (See Clause 21)		ad valorem freight will b	oe .	TOTAL			
and value of the Goods as doctand are unknown to and not admitted by the Carrier, but that the Camer has relect upon the Merchant's representation as to the number of pedagos stated howin. If the acknowledged that will just of Containers, the 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 slowage, 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, abjustions, exceptions, limitations, floatities and conditions stated herein, whicher written, priviled, stamped or ortherwise hereographic and reviews side herein as well as the provisions of the							
Without prejudice to the generality of the terms of the Bill of Lading are continued of loss or damage to the goods and delay. In addition, attention is drawn, inter al Declarations), 19 (Lien), 14 (Dangerous ar limitation mentioned in Clause 21 will not itemized, valued by the Merchant prior	foregoing, the Merchant's attention is on reverse side hereof and include limitating, to Clauses 7 (Notice of Loss, Timed Hazardous Goods) and 22 (Law and John the event that content	tions of liability in response Bar), 13 (Mercha lurisdiction). The Pack ts are carefully decla	nt's age red,	MUMBAI (BOMB	AY) on 05/12/2023		

GOSUBOM6422549 ATTACHED LIST FOR B/L:

VESSEL: SEAMAX STRATFORD VOYAGE: 27/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: JAKARTA INDONESIA FINAL DESTINATION:

KGS М3

No. of Containers: 1

DAGINGKITA **HALAL FROZEN BONELESS**

INDIAN BUFFALO

MEAT IN COMPENSATED MEAT

CATEGORY

OF FOREQUARTER 60 PCT AND HINDQUARTER 40 PCT(98 VL) **TOTAL CARTONS: 1,400** NET WEIGHT: 28,000.00 KGS GROSS WEIGHT: 28,840.00 KGS

CONT:TTNU8190815 SEAL:A4231865258/RH40 (CY/CY) 1400 CARTONS CONT TARE WEIGHT: 4640 28,840.00

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

CLOSED

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4640

TOTAL: ONE THOUSAND FOUR HUNDRED CARTONS ONLY.

CONT TOT. TARE: 4,640 CARGO W: 28,840.00