COMBINED TRANSPORT BILL OF LADING

Shipper

PT. DUTAMAS SATU DESA WONOKOYO, KECAMATAN BEJI **KABUPATEN PASURUAN 67154** EAST JAVA, INDONESIA

Consignee (If "To Order" so Indicate) KANAMPURAM EXPORTS AND IMPORTS BRANCH :XIX/835 D . M C ROAD ,MALAMURI PERUMBAVOOR P O ,ERNAKULAM KERALA , INDIA 683542 PH: 9847745399 *

Notify Party (no claim shall attach for failure to notify)

URS VENTURES PTE LTC #22-02,10 ANSON ROAD INTERNATIONAL PLAZA ,SINGAPORE 079903 UEN :201707369C ** B/L Number

VASSUBCOK000139





SINGAPORE Registration No. 199804855M

Ocean Bill of Lading

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated to be transported to such place as agreed, authorised or permitted herein and subject to all terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and the value of Goods are unknown to the Carrier.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated hereafter, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (f) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.

Pre-carriage by	Place of Receipt SURABAYA, INDONESIA		
Ocean Vessel / Voyage	Port of Loading		
X PRESS MAKALU / 027N	SURABAYA, INDONESIA		
Port of Discharge	Place of Delivery		
COCHIN, INDIA	COCHIN, INDIA		

For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI -682016, KERALA, INDIA 00914844300216

Marks & Numbers	No of Pkgs	Description of Goods & Packages			Total Gr. Wt. (KGS)	Vol (CBM)	
FCIU 2959801/GP20 KCA004235	380	SAID TO CONTAIN / N		16,500.000 KGS	CODIVI		
		380 ROLLS = 19,000 HS CODE 4408.90.90	SHEETS =16.9726 M3 OF INDONE	ESIAN VENEER	Net Wt 15,700.000 KGS		
		* GSTIN :32AATFK71 IEC CODE : AATFK71: PAN : AATFK736N EMAIL: KANAMPURAN					
		** EMAIL : INFO@URSVENTURES.COM CONTAC PERSON : SHERZAN PH :9845840755					
		14 days detention free at destination					
John to							
Freight Charges, Etc.,		Total Number Of Packages(in words) : Three Hundred and Eighty Only				The same	
Description *	Rating	Prepaid			Collect		
			Prepaid				
The contract by or contained in this Bill of Lading is governed by the Law of SINGAPORE and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in SINGAPORE and no other courts.		Exchange Rate	Payable at	SURABAYA			
			No.of original B/L(s)		3 (Three)		
		Place and date of issue KCA-SURABA			BAYA , 19-DEC-2021		
Excess Value Description:Refer-to Clause 6(5)(B)+			Signed on behalf of the Carrier:				

(C) on reverse side

BL Barcode

VASCO MARTIME PTE LTD.

