

# COMBINED TRANSPORT BILL OF LADING

**Shipper**  
 CV. SUKSES PUTERA  
 JL. MANUKAN KRIDO GANG 02 BLOK 5C  
 NO.20, KEL. MANUKAN KULON,  
 KECAMATAN TANDES, KOTA SURABAYA  
 PROVINSI JAWA TIMUR - INDONESIA

B/L Number **VASSUBCOK000140**

VASCO MARITIME PTE LTD.



SINGAPORE

Registration No. 199804855M

## Ocean Bill of Lading

**Consignee (If "To Order" so Indicate)**  
 MOHAMEDEN S TIMBER CORPORATION  
 WARD NO.2/698, ADOOPARAMBU  
 MUVATTUPUZHA - 686 661, KERALA,INDIA  
 GST NO : 32AAEFM6411F1ZS  
 IEC NO : 1000001334 \*

### 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 (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.

**Notify Party ( no claim shall attach for failure to notify)**  
 MOHAMEDEN S TIMBER CORPORATION  
 WARD NO.2/698, ADOOPARAMBU  
 MUVATTUPUZHA - 686 661, KERALA,INDIA  
 GST NO : 32AAEFM6411F1ZS  
 IEC NO : 1000001334 \*

Pre-carriage by	Place of Receipt SURABAYA, INDONESIA	For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR , SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, KERALA, INDIA 00914844300216
Ocean Vessel / Voyage VEGA KAPPA / 002N	Port of Loading SURABAYA, INDONESIA	
Port of Discharge COCHIN, INDIA	Place of Delivery COCHIN	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
GRMU 2124863/GP20 KCA004262	23	SAID TO CONTAIN / WEIGH & MEASURE	53,840.000 KGS	38.3956 CBM
GRMU 3408247/GP20 KCA004261		2 X 20JGP SAID TO CONTAIN 23 BUNDELS = 2,052 PCS = 38.3956 M3 OF MERBAU E2E HS CODE: 4407.29.00  * PAN NO : AAEFM6411F TEL : +919745550001  14 days detention free at destination	Net Wt 49,640.000 KGS	

Freight Charges, Etc., Total Number Of Packages(in words) : Twenty Three Only

Description	Rating	Prepaid	Collect
		Prepaid	

<b>Jurisdiction and Law Clause</b>  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-SURABAYA , 31-DEC-2021

Excess Value Description: Refer to Clause 6(5)(B)-(C) on reverse side

**BL Barcode**

Signed on behalf of the Carrier:  
**VASCO MARITIME PTE LTD.**  
 By: \_\_\_\_\_



Pt. KCA Transindo Surabaya  
As agent for carrier

ORIGINAL

Part culars Furr shed by Shipper