

SHIPPER (NAME AND FULL ADDRESS) PT TETA JAYA INDONESIA KAWASAN INDUSTRI CANDI, JL. GATOT SUBROTO BLOK 27 C-3/2, KEL. NGALIYAN, KEC. NGALIYAN SEMARANG PO BOX 50181 CENTRAL JAVA INDONESIA TEL. : +62.81901302256		BOOKING NO. [REDACTED]	SERVICE FSES	BL No. [REDACTED]	AGENCY REF NO. [REDACTED]
CONSIGNEE (NAME AND FULL ADDRESS) NOT NEGOTIABLE [REDACTED]		EXPORT REFERENCES			
NOTIFY (NAME AND ADDRESS) SAME AS CONSIGNEE		FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS/F.M.C.)			
PRECARRIAGE BY (*) -		POINT AND COUNTRY OF ORIGIN OF GOODS			
PORT OF LOADING SEMARANG, INDONESIA		PROPOSED ROUTING			
PORT OF DISCHARGE BANDAR ABBAS SHAHID RAJAE PORT, PERSIAN GULF,IRAN		DESTINATION OFFICE [REDACTED]			
PLACE OF RECEIPT BY PRECARRIER(*) SEMARANG, INDONESIA		VESSEL (vessel/voyage/leg) SINAR BINTAN/00527/N			
PLACE OF FINAL DELIVERY BY ON CARRIERS (*) BANDAR ABBAS SHAHID RAJAE PORT, PERSIAN GULF,IRAN		[REDACTED]			

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MARKS AND NUMBER	No OF PKGS./CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	CARGO GROSS WEIGHT	MEASUREMENT
N/M ESPU8020609 CS:J005899 SS:- TW:3890.00 KGS CW:25587.00 KGS GW:29477.00 KGS FCL/FCL LINER CY / CY	4	4 X HIGH CUBE 40' CONTAINER SAID TO CONTAIN 8,799 BOXES OF PRESSED BLOCK BRIQUETTES PACKED IN CARTON BOX CHARCOAL BRIQUETTE HS CODE : 4402.90.1000 NET WEIGHT : 92,609.24 KGS	99593.28KGS	0.000 CBM
N/M DRYU9885600 CS:J005902 SS:- TW:3820.00 KGS CW:25610.90 KGS GW:29430.90 KGS FCL/FCL LINER CY / CY	4	[REDACTED]		
TOTAL NUMBER OF BOXES: 8799 TOTAL TARE WEIGHT : 15390.00 KGS TOTAL CARGO WEIGHT : 99593.28 KGS TOTAL GROSS WEIGHT : 114983.28 KGS				

***** Continued in next page *****

BL No. [REDACTED]

SHEET

1 / 2

SHIPPER'S DECLARED VALUE \$ (IF NOT DECLARED, LIABILITY LIMIT APPLIES AS PER CLAUSE 16.)

TOTAL No.OF CONTAINERS OF PACKAGES RECEIVED BY THE CARRIER: TOTAL UNITS :4

The number of containers of packages shown in the 'TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER' box which are said by the shipper to hold or consolidate the goods described in the PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE box, have been received by EMIRATES SHIPPING LINE DMCEST from the shipper in apparent good order and condition except as otherwise indicated hereon - weight, measure, marks, numbers, quality, quantity, description, contents and value unknown - for Carriage 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) on the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF, THE CARRIER'S APPLICABLE TARIFF AND THE TERMS AND CONDITIONS OF THE PRECARRIER AND ON CARRIER AS APPLICABLE IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF.

IN WITNESS WHEREOF THREE(3) ORIGINAL BILLS OF LADING (unless otherwise stated above) HAVE BEEN SIGNED ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID.

FREIGHT CHARGES	CURRENCY	PREPAID	COLLECT	PAYABLE AT
FREIGHT AS ARRANGED				

EMIRATES SHIPPING LINE DMCEST
as Carrier



By PT. TISCO SINDO LOGISTICS
as Agents only for the Carrier

Place Issued : SEMARANG,INDONESIA

Date Issued : [REDACTED]

No of Originals : THREE(3)

(*) Applicable only when used as intermodal Bill of Lading (see clause 8 on the reverse hereof)

MARKS AND NUMBER	No OF PKGS./CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	CARGO GROSS WEIGHT	MEASUREMENT
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N/M
TCNU7751760
CS:J005903
SS:-
TW:3840.00 KGS
CW:25024.68 KGS
GW:28864.68 KGS
FCL/FCL
LINER
CY / CY

CONTAINER SUMMARY :
4 X HIGH CUBE 40' CONTAINER

TCNU7752690
CS:J004181
SS:-
TW:3840.00 KGS
CW:23370.70 KGS
GW:27210.70 KGS
FCL/FCL
LINER
CY / CY

TTL TW :15390.0KGS
TTL CW :99593.28KGS
TTL GW :114983.28KGS

SAID TO CONTAIN
SHIPPER'S LOAD STOW COUNT & SEALED
FREIGHT PREPAID

*****END OF BILL OF LADING [REDACTED]*****

ORIGINAL



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. [REDACTED]
ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's: **1/3** NO. OF RIDER PAGES: **0**

SHIPPER:
PT. TETA JAYA INDONESIA
 Kawasan Industri Candi, Jl. Gatot Subroto Blok
 27 C-3/2, Kel. Ngaliyan, Kec. Ngaliyan Semarang
 PO BOX 50181 Central Java Indonesia

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FCL
Lloyds / IMO Number = 9124366
INTEND TO CONNECT : MSC FLAMINIA MA736R
Shipping Terms :LINER IN LINER OUT
PORT OF DISCHARGE AGENT
MSC AQABA
Mediterranean Shipping Company (W.L.L.) Al Walid
Building Bur Sai'd Street,1431,77110 AQABA
Tel:+962 3 2035352,Fax:+962 3.2035453
EMAIL:info@msc.jo

TELEPHONE: +62 81 901 302256 Email To: **limited@gmail.com**
 [REDACTED]
 NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 [REDACTED]

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC IMMA V. HC736R	PORT OF LOADING SEMARANG, INDONESIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF. (or) [REDACTED]	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE AL 'AQABAH , JORDAN
		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement
MEDU6820252/20DV CARRIER SEAL/FEJ9474954 Tare Wt :2215	1X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1356 BOXES OF PRESSED BLOCK BRIQUETTES PACKED IN CARTON BOX NW : 13,560.00 KGS 1356 BOX	14975.600	
Total Tare wgt. 2215 KGS Total No.of Items 1356 Total Gross wgt. 14975.600 KGS			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT COLLECT

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
XXXXXX

PLACE AND DATE OF ISSUE
SEMARANG [REDACTED]

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvcd by Carrier - see Clause 14.1)
1 CNTR

SHIPPED ON BOARD DATE
[REDACTED]

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

SIGNED on behalf of the Carrier **Mediterranean Shipping Company S.A.**

PT. PERUSAHAAN PELAYARAN NUSANTARA
PANURJWAN





EMIRATES SHIPPING LINE DMCEST
BILL OF LADING FOR PORT TO PORT AND INTERMODAL SHIPMENT

SHIPPER (NAME AND FULL ADDRESS) PT TETA JAYA INDONESIA KAWASAN INDUSTRI CANDI, JL. GATOT SUBROTO BLOK 27 C-3/2, KEL. NGALIYAN, KEC. NGALIYAN SEMARANG PO BOX 50181 CENTRAL JAVA INDONESIA TEL. : +62.81901302256		BOOKING NO. [REDACTED]	SERVICE EITX	BL No. [REDACTED]	AGENCY REF NO.
CONSIGNEE (NAME AND FULL ADDRESS) [REDACTED]		EXPORT REFERENCES			
NOTIFY (NAME AND ADDRESS) [REDACTED]		FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS/F.M.C)			
PRECARRIAGE BY (*)		POINT AND COUNTRY OF ORIGIN OF GOODS			
PORT OF LOADING SEMARANG, INDONESIA		PROPOSED ROUTING			
PORT OF DISCHARGE BANDAR ABBAS SHAHID RAJAE PORT, PERSIAN GULF, IRAN		DESTINATION OFFICE			
PLACE OF RECEIPT BY PRECARRIER(*) SEMARANG, INDONESIA		[REDACTED]			
VESSEL (vessel/voyage/leg) ALIDRA/01720/N		[REDACTED]			
PLACE OF FINAL DELIVERY BY ON CARRIERS (*) BANDAR ABBAS SHAHID RAJAE PORT, GULF, IRAN		[REDACTED]			

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MARKS AND NUMBER	No OF PKGS./CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	CARGO GROSS WEIGHT	MEASUREMENT
N/M TCKU9709847 CS:J006002 SS: TW:3880.00 KGS CW:25868.00 KGS GW:29748.00 KGS FCL/FCL LINER CY / CY TTL TW :3880.0KGS TTL CW :25868.0KGS TTL GW :29748.0KGS	1	1 X HIGH CUBE 40' CONTAINER SAID TO CONTAIN 2,500 BOXES OF PRESSED BLOCK BRIQUETTES PACKED IN CARTON BOX CHARCOAL-BRIQUETTE HS CODE : 4402.90.1000 NET WEIGHT : 24,750 KGS	25868.00KGS	0.000 CBM

TOTAL NUMBER OF BOXES: 2500
TOTAL TARE WEIGHT : 3880.00 KGS
TOTAL CARGO WEIGHT : 25868.00 KGS

***** Continued in next page *****

BL No. [REDACTED]

SHEET

1 / 2

SHIPPER'S DECLARED VALUE \$ (IF NOT DECLARED, LIABILITY LIMIT APPLIES AS PER CLAUSE 16.)

TOTAL No.OF CONTAINERS OF PACKAGES RECEIVED BY THE CARRIER: TOTAL UNITS :1

The number of containers of packages shown in the 'TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER' box which are said by the shipper to hold or consolidate the goods described in the PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE box, have been received by EMIRATES SHIPPING LINE DMCEST from the shipper in apparent good order and condition except as otherwise indicated hereon - weight, measure, marks, numbers, quality, quantity, description, contents and value unknown - for Carriage 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) on the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF, THE CARRIER'S APPLICABLE TARIFF AND THE TERMS AND CONDITIONS OF THE PRECARRIER AND ON CARRIER AS APPLICABLE IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF.

IN WITNESS WHEREOF THREE(3) ORIGINAL BILLS OF LADING (unless otherwise stated above) HAVE BEEN SIGNED ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID.

FREIGHT CHARGES	CURRENCY	PREPAID	COLLECT	PAYABLE AT
FREIGHT AS ARRANGED				
Place Issued : SEMARANG, INDONESIA				
Date Issued : [REDACTED] No of Originals : THREE(3)				

EMIRATES SHIPPING LINE DMCEST
as Carrier

PT. TISCO SINDO LOGISTICS

By PT. TISCO SINDO LOGISTICS
as Agents only for the Carrier

(* Applicable only when used as intermodal Bill of Lading (see clause 8 on the reverse hand))

SECURITY NO.: OIS865



PACIFIC INTERNATIONAL LINES (PTE) LTD

(Incorporated in Singapore)

CG. REG. NO 198700080N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

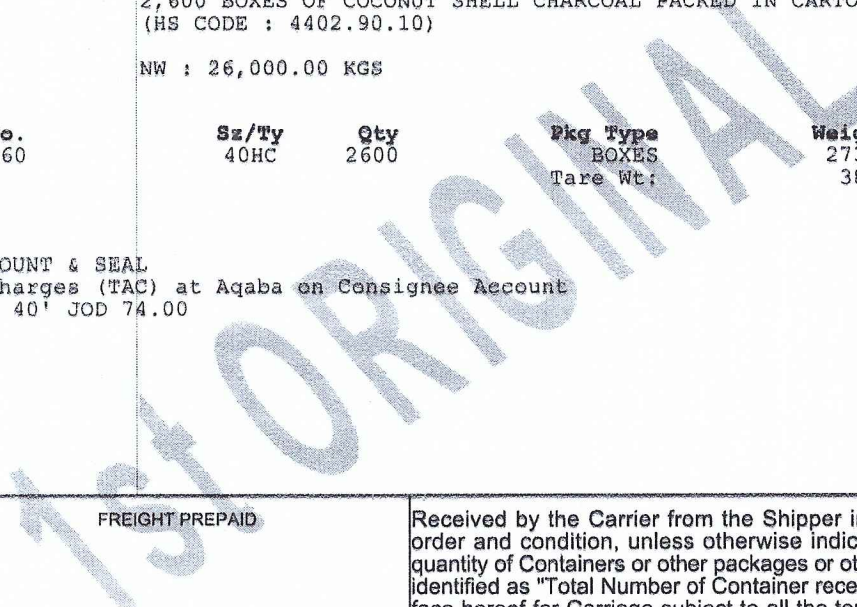
Shipper: PT.TETA JAYA INDONESIA KAWASAN INDUSTRI CANDI JL.CANDI SUBROTO BLOK 27 C-3/2, KEL.NGALIYAN KEC.NGALIYAN SEMARANG PO BOX 50181 CENTRAL JAVA INDONESIA	Bill of Lading No. [REDACTED]	
	Booking No. [REDACTED]	
	Export Reference:	
Consignee: [REDACTED]	Pre-Carriage by:	Place of Receipt: SEMARANG
	Vessel/Voyage Number: KOTA DUNIA 9002W	Port of Loading: SEMARANG
Notify Party: SAME AS CONSIGNEE	Port of Discharge: AQABA PORT, JORDAN	Place of Delivery: AQABA PORT, JORDAN
	Number of original B/Ls THREE (3)	Merchant Declared Value (see clause 7(3) & 32(3))

PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER

Container Nos./Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement
	2600 BOXES	1X40HC CONTAINER(S) SAID TO CONTAIN: 2600 BOXES IN TOTAL 2,600 BOXES OF COCONUT SHELL CHARCOAL PACKED IN CARTON BOX (HS CODE : 4402.90.10) NW : 26,000.00 KGS	27300 KGS	

Cntr No	Seal No.	Sz/Ty	Qty	Pkg Type	Weight	Measure
PCIU8554288 (CY/CY)	X0964960	40HC	2600	BOXES Tare Wt:	27300 3840	

FREIGHT PREPAID
SHIPPER'S LOAD STOW COUNT & SEAL
Terminal Additional Charges (TAC) at Aqaba on Consignee Account
for 20' JOD 52.20 and 40' JOD 74.00



FREIGHT & CHARGES	FREIGHT PREPAID	Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier.
		PLACE & DATE OF ISSUE : JAKARTA, [REDACTED]
		SHIPPED ON BOARD DATE : [REDACTED]
		IN WITNESS WHEREOF the number of original Bills of Lading stated above all of this tenor and date has been signed, one of which being accomplished the others to stand void.
		Signed for the Carrier. PACIFIC INTERNATIONAL LINES (PTE) LTD PT. PELAYARAN SAMUDERA SELATAN As Agent
Total number of containers or packages received by the Carriers :		
1X40HC CONTAINER(S) ONLY		
P1800194031 172241893		





MAERSK LINE

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. [REDACTED]

Shipper
PT TETA JAYA INDONESIA
KAWASAN INDUSTRI CANDI GATOT SUBROTO BLOK 27
C3/2 NGALIYAN JAWA TENGAH

Booking No.
 [REDACTED]

Export references
 Svc Contract [REDACTED]

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")
 [REDACTED]

Notify Party (see clause 22)
 [REDACTED]

Vessel (see clause 1 + 19)
HOLSATIA

Voyage No.
802A

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
SEMARANG, INDONESIA

Port of Discharge
ALGECIRAS, SPAIN

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 959 BOXES 959 BOXES OF COCONUT [REDACTED] NETT WEIGHT : 19,180 KGS TGHU3270291 ML-ID2585739 20 DRY 8'6 959 BOXES 20139.000 KGS SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY	20139.000 KGS	

ORIGINAL

Above particulars as declared by Shipper; but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier: 1 container	Place of Issue of B/L Jakarta	<small>SHIPPER, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			
Number & Sequence of Original B(s)/L 1/THREE	Date of Issue of B/L [REDACTED]				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) [REDACTED]				

Signed for the Carrier Maersk Line A/S

**PT. PELAYARAN BINTANG PUTIH**

As Agent(s)



PIL (UK) LIMITED

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper: PT. TETA JAYA INDONESIA KAWASAN INDUSTRI CANDI, JL. GATOT SUBROTO BLOK 27 C-3/2, KEL. NGALIYAN, KEC. NGALIYAN SEMARANG PQ BOX 50181 #)	Bill of Lading No. [REDACTED] Booking No. [REDACTED] Export Reference:
Consignee: [REDACTED]	Pre-Carriage by: [REDACTED] Place of Receipt: JAKARTA, INDONESIA Vessel/Voyage Number: ST GREEN 050N Port of Loading: JAKARTA, INDONESIA
Notify Party: [REDACTED]	Port of Discharge: SANTOS, BRAZIL Place of Delivery: SANTOS, BRAZIL Number of original B/Ls THREE (3) Merchant Declared Value (see clause 7(3) & 32(3))

PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER

Container Nos./Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement
	1616 BOXES	1X20GP CONTAINER(S) SAID TO CONTAIN: 1616 BOXES IN TOTAL 1,616 BOXES COCONUT SHELL CHARCOAL BRIQUETTE 1KG INNER BOX & 10KG MASTERBOX (QTY : 1,282 BOXES ; NW : 12,820.00 KGS ; GW : 12,820.00 KGS) 1KG PLASTIC & 10KG MASTERBOX (QTY : 334 BOXES ; NW : 3,340.00 KGS ; GW : 3,340.00 KGS) HS CODE : 4402.90.10 NETT WEIGHT : 16,160.00 KGS #) CENTRAL JAVA INDONESIA TEL. : +62.81901302256 EMAIL: LIMTEDD@GMAIL.COM #)) VILA OLIMPIA-SAO PAULO-BRASIL TEL. : +551130478121	16160 KGS	15.400 CBM

Cntr No	Seal No.	Sz/Ty	Qty	Pkg Type	Weight	Measure
PCIU2945285 (CY/CY)	X0809729	20GP	1616	BOXES Tare Wt:	16160 2260	15.400

** TO BE CONTINUED ON ATTACHED LIST **

FREIGHT & CHARGES

D2	OFT	PREPAID
20	THL	PREPAID
20	THD	COLLECT
20	TSD	COLLECT
20	EHD	COLLECT
20	ISD	PREPAID

FREIGHT PREPAID



Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier.

PLACE & DATE OF ISSUE : JAKARTA, [REDACTED]

SHIPPED ON BOARD DATE : [REDACTED]

IN WITNESS WHEREOF the number of original Bills of Lading stated above all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Signed for the Carrier.
PIL (UK) LIMITED

PT. PELAYARAN SAMUDERA SELATAN
As Agent



Total number of containers or packages received by the Carriers :

1X20GP CONTAINER (S) ONLY

P1700539015

171819534



PIL (UK) LIMITED

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Bill of Lading No. [REDACTED]

Booking No. [REDACTED]

Export Reference:

FREIGHT PREPAID

SHIPPER'S LOAD AND COUNT

700 - 20'GP/40'GP/40'HC - 10 Days free time at Brazil (includes Saturdays, Sundays, Holidays) from next working day after container(s) discharge. Charges to apply thereafter per day; 1-10 days:Usd30/teu, thereafter:Usd45/teu for dry 20' box and Usd60/teu, thereafter:Usd80/teu for dry 40' box.

701 - 20'FR/20'OT/20'OH/40'FR/40'OT - 10 Days free time at Brazil (includes Saturdays, Sundays, Holidays) from next working day after container(s) discharge. Charges to apply thereafter per day; 1-10 days:Usd50/teu, thereafter:Usd70/teu for 20'FR/20'OT/20'OH and Usd100/teu, thereafter:Usd140/teu for 40'FR/40'OT

702 - 20'RE/20'RH/40'RH - 10 Days free time at Brazil (includes Saturdays, Sundays, Holidays) from next working day after container(s) discharge. Charges to apply thereafter per day; 1-10 days:Usd75/teu, thereafter:Usd110/teu for 20'reefer box and Usd150/teu, thereafter:Usd220/teu for 40'reefer box

1st ORIGINAL

Signed for the Carrier.
PIL (UK) LIMITED

PT. PELAYARAN SAMUDERA SELATAN
As Agent





MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. [REDACTED]
ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's
1/3

NO. OF RIDER PAGES
1

SHIPPER:
PT. TETA JAYA INDONESIA
KAWASAN INDUSTRI CANDI,
JL. GATOT SUBROTO BLOK 27 C-3/2,
KEL. NGALIYAN, KEC. NGALIYAN,

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FCL
Lloyds / IMO Number = 9239886
INTENDED TO CONNECT ONTO : MSC AMSTERDAM V.FJ748W
Shipping Terms :LINER IN LINER OUT
PORT OF DISCHARGE AGENT
MSC NAVEGANTES
MSC Mediterranean Shipping do Brasil Ltda RUA
ONORIO BORTOLATO, 1717/SL 1 - PEDREIRAS,,
88373-180 NAVEGANTES - SC
Tel:+55 47 2104 6500,Fax:+55 47 2104 6521
EMAIL:BR241-distribution@msc.com

SEMARANG PO BOX 50181 GENERAL TO ORDER "To Order of..." here.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
TG ATHENA V. HY749R

PORT OF LOADING
JAKARTA, INDONESIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
547IN1723843 XXXXX

PORT OF DISCHARGE
NAVEGANTES, BRAZIL

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement CBM
MEDU8557490/40HC CARRIER SEAL/FJ00794525 Tare Wt :3940 BMOU6737790/40HC CARRIER SEAL/FJ00794526 Tare Wt :3850	2X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 5000 BOXES OF COCONUT SHELL CHARCOAL BRIQUETTE NCM CODE : 4402 2500 BOXES	26000.000	48.0000
	2500 BOXES	26000.000	48.0000

SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS /FINE /PENALTIES WILL BE FOR SHIPPER'S ACCOUNTS.
 Carrier's liability ceases after discharge of goods into Customs custody and Carrier shall not be responsible for delivery of cargo without the presentation of the Original Bill of Lading, as per Brazilian Customs Regulations

"VERY IMPORTANT: Container DEMURRAGE and DETENTION tariffs and conditions applicable at the port of discharge/embarc, including the free time, can be obtained with local agents and are available at the website [http:// www.msc.com](http://www.msc.com) . Demurrage and Detention conditions are public Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

TERMINAL HANDLING CHARGE	40HC	COLLECT	[REDACTED]
SEA FREIGHT	40HC	PREPAID	[REDACTED]
TERMINAL HANDLING CHARGE	40HC	PREPAID	[REDACTED]

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
XXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
2 CNTRS

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE
JAKARTA, [REDACTED]

SHIPPED ON BOARD DATE
[REDACTED]





MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

BILL OF LADING No. [REDACTED]

RIDER PAGE

1 1

SCAC Code: MSCU

Page ___ of ___

CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>information and are duly registered in the Cartorio de Registro de Titulos e Documentos e Registro Civil das Pessoas Juridicas de Santos/SP (Registry Notary Office) in the city of Santos, Brazil, under number 672.144 and are regarded a legal part of this Bill of Lading."</p> <p>Total Tare wgt. 7790 KGS Total No.of Items 5000 Total Gross wgt. 52000.000 KGS Total Volume. 96 CBM</p>		

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

JAKARTA, [REDACTED]





PIL (UK) LIMITED

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper: PT. TETA JAYA INDONESIA KAWASAN INDUSTRI CANDI, JL. GATOT SUBROTO BLOK 27 C-3/2, KEL. NGALIYAN, KEC. NGALIYAN SEMARANG PO BOX 50181 CENTRAL #)	Bill of Lading No. [REDACTED] Booking No. [REDACTED] Export Reference:
Consignee: [REDACTED]	Pre-Carriage by: [REDACTED] Place of Receipt: JAKARTA, INDONESIA Vessel/Voyage Number: CSCL HOUSTON 048N Port of Loading: JAKARTA, INDONESIA
Notify Party: SAME AS CONSIGNEE	Port of Discharge: BUENOS AIRES, ARGENTINA Place of Delivery: BUENOS AIRES, ARGENTINA Number of original B/Ls THREE (3) Merchant Declared Value (see clause 7(3) & 32(3))


PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER

Container Nos./Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement
	1500 BOXES	1X20GP CONTAINER(S) SAID TO CONTAIN: 1500 BOXES IN TOTAL 1,500 BOXES COCONUT SHELL CHARCOAL BRIQUETTE 0.5KG INNER BOX & 10KG MASTERBOX HS CODE : 4402.90.10 NETT WEIGHT: 15,000 KGS #) JAVA INDONESIA TEL. : +62.81901302256 EMAIL: LIMTEDD@GMAIL.COM	16500 KGS	

Cntr No	Seal No.	Sz/Ty	Qty	Pkg Type	Weight	Measure
TGHU1622325 (CY/CY)	X0810808	20GP	1500	BOXES Tare Wt:	16500 2200	

FREIGHT PREPAID
SHIPPER'S LOAD AND COUNT

1st ORIGINAL

FREIGHT & CHARGES FREIGHT PREPAID	Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier. PLACE & DATE OF ISSUE : JAKARTA, [REDACTED] SHIPPED ON BOARD DATE : [REDACTED] IN WITNESS WHEREOF the number of original Bills of Lading stated above all of this tenor and date has been signed, one of which being accomplished the others to stand void. Signed for the Carrier. PIL (UK) LIMITED PT. PELAYARAN SAMUDERA SELATAN As Agent 
Total number of containers or packages received by the Carriers : 1X20GP CONTAINER (S) ONLY P1700519228 171821272	Page : 1 of 1



PACIFIC INTERNATIONAL LINES (PTE) LTD

(Incorporated in Singapore)

CO. REG. NO 196700080N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper: PT. TETA JAYA INDONESIA KAWASAN INDUSTRI CANDI, JL. GATOT SUBROTO BLOK 27 C-3/2, KEL. NGALIYAN, KEC. NGALIYAN SEMARANG PO BOX 50181 *	Bill of Lading No. [REDACTED]	
	Booking No. [REDACTED]	
	Export Reference:	
Consignee: [REDACTED]	Pre-Carriage by:	Place of Receipt: SEMARANG, INDONESIA
	Vessel/Voyage Number: KOTA WANGI 0003W	Port of Loading: SEMARANG, INDONESIA
Notify Party: SAME AS CONSIGNEE	Port of Discharge: LOS ANGELES, **	Place of Delivery: LOS ANGELES, **
	Number of original B/Ls THREE (3)	Merchant Declared Value (see clause 7(3) & 32(3))

PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER

Container Nos./Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement
	500 BOXES	1X20GP CONTAINER(S) SAID TO CONTAIN: 500 BOXES IN TOTAL 500 BOXES OF COCONUT SHELL CHARCOAL BRIQUETTE NW ; 5,500.00 KGS * CENTRAL JAVA INDONESIA TEL. : +62.81901302256 EMAIL: LIMTEDD@GMAIL.COM ** UNITED STATES	5750 KGS	

Cntr No	Seal No.	Sz/Ty	Qty	Pkg Type	Weight	Measure
GESU1234712 (CY/CY)	X0968176	20GP	500	BOXES Tare Wt:	5750 2260	

FREIGHT PREPAID
SHIPPER'S LOAD STOW COUNT & SEAL

FREIGHT & CHARGES

FREIGHT PREPAID

Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier.

PLACE & DATE OF ISSUE : JAKARTA, [REDACTED]

SHIPPED ON BOARD DATE : [REDACTED]

IN WITNESS WHEREOF the number of original Bills of Lading stated above all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Signed for the Carrier.

PACIFIC INTERNATIONAL LINES (PTE) LTD

PT. PELAYARAN SAMUDERA SELATAN
As Agent



Agent's Address at Destination :
NORTON LILLY INTERNATIONAL INC
2510 W DUNLAP AVE. SUITE 650
PHOENIX, AZ85021 U.S.A

Total number of containers or packages received by the Carriers :

1X20GP CONTAINER(S) ONLY

P1800324037
172350477