

OCEAN BILL OF LADING

Shipper PT. DNG NATURA INTERNASIONAL GRIYA SOKA 3, BLOK C6 NO. 1A / RT.06 RW.06, KEL. SUKARAJA, KEC. SUKARAJA KAB. BOGOR, JAWA BARAT 16710		BKG NO	B/L NO JKT/RIO-301224	
Consignee or order PASINATO IMP E EXP LTDA. ESTRADA SAO LUIZ 1720, BRASIL 95360000 - PARAI - RS CNPJ : 01.397.137/0001-94		 <div style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">B A D G E R</div> <div style="font-size: 1.5em; font-weight: bold; letter-spacing: 0.2em;">CONTAINER LINE</div>		
Notify party PASINATO IMP E EXP LTDA. ESTRADA SAO LUIZ 1720, BRASIL 95360000 - PARAI - RS CNPJ : 01.397.137/0001-94		RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The carrier, in accordance with and to the extent of the provisions contained in this B/L and with liberty to sub-contract, Undertakes to perform and/or in his own name to procure performance of the combined transport and delivery of the goods, including all service to the place and time of delivery and accept responsibility for such transport and such services. Weight, measures, marks, number, quality, contents, description, and value as declared by the shipper but unknown by the carrier. In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exception and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant. one of the B/L must surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS where of the number of originasi B/L have been signed, if not otherwise stated above, one of which being accomplished the other (s) to be void.		
Place of Receipt* SEMARANG, INDONESIA	No. of Bill of Lading THREE (3)	For delivery please apply to : AD SHIPPING AGENCIAMENTO DE CARGAS LTDA RUA ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02 TEL: +55 51 3902 4008		
Ocean vessel / Voyage No. SYNERGY BUSAN 452N	Port of Loading SEMARANG, INDONESIA	For delivery please apply to : AD SHIPPING AGENCIAMENTO DE CARGAS LTDA RUA ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02 TEL: +55 51 3902 4008		
Port of discharge RIO GRANDE, BRAZIL	Place of delivery* RIO GRANDE, BRAZIL			
Mark and numbers container no. and seal	quantity and kind of packages	Description of packages and goods	Gross weight, KGS	Measurement CBM
1X20'GP FCL & FCL	SHIPPER'S LOAD, COUNT & SEAL: SAID TO CONTAIN :- NEW GREEN STONE TILES 1.100 CARTONS ON 20 PALLETS NEW GREEN STONE LISA 15X15, 1.100M2 NCM : 6802 WOODEN PACKAGE : NOT APPLICABLE	25,960.00 KGS N.W : 25,300.00 KGS	20.00 CBM	
CONTAINER & SEAL NO. : HASU1515780 / ML-ID0801790				
SHIPPED ON BOARD : SYNERGY BUSAN 452N PORT OF LOADING : SEMARANG, INDONESIA ON BOARD DATE : 1 JAN, 2025				
21 DAYS FREE TIME AT DESTINATION				
Total number of containers or other Packages or units received by the Carrier (in Words)		ONE (1) UNIT CONTAINER TWENTY ONLY.		
Freight and Charges FREIGHT COLLECT		Prepaid	Collect THC: BRL 1065 O/F: USD 5729	
Prepaid at	Payable at	Place and date of issue	For the carrier JAKARTA, 1 JANUARY 2025	

COPY NON NEGOTIABLE

*Applicable only when used as multi-modal Bill of Lading

Particulars Furnished by Shipper