



1. Shipper Insert Name Address and Phone/Fax TABACOS VENUS INDUSTRIA E COMERCIO LTDA LINHA HANSEL, S/N, SETIMO DISTRITO, ZIP CODE 95800-000, VENANCIO AIRES, *		Booking No. 6364463400	Bill of Lading No. COSU6364463400
2. Consignee Insert Name Address and Phone/Fax PT. PANCA KUSUMA RAYA O/B SATA CORPORATION LIMITED JL. KAPUK KAMAL MUARA II NO. 17 RT.001 RW.003 KAMAL MUARA, PENJARINGAN, *		Forwarding Agent and References FMC/CHB No.	
3. Notify Party Insert Name Address and Phone/Fax PT. PANCA KUSUMA RAYA O/B SATA CORPORATION LIMITED JL. KAPUK KAMAL MUARA II NO. 17 RT.001 RW.003 KAMAL MUARA, PENJARINGAN, *		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt RIO GRANDE, BRAZIL	
6. Ocean Vessel Voy. No. EVER LEADER 1550-066E		7. Port of Loading RIO GRANDE, BRAZIL	Service Contract No.
8. Port of Discharge SURABAYA, INDONESIA		9. Combined Transport * Place of Delivery SURABAYA, INDONESIA	Doc. Form No.
Type of Movement FCL / FCL		CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight
GROSS: 213,5 KG NET: 200 KG CNT NR.: CARTON NO: 1-99 TARE: 13,5 CNTR: SEKU4051674 SEAL: 411745 TARE: 3700 GROSS WEIGHT: 21.136,50	99 CARTONS	1X40'HC ' CONTAINER CONTAINING: 99 CARTONS. 19.800,00 KGS UNMANUFACTURED FCV TOBACCO, GRADE: FCV/BL/B20/23 HS CODE 2401 10 NCM:24012030 RUC: 3BR07421920200000 000000000000000423 WOODEN PACKAGE: NOT APPLICABLE. 14 DAYS OF FREE TIME DEMURRAGE/DETENTION COMBINED AT DESTINATION SHIPPED ON BOARD ** TO BE CONTINUED ON ATTACHED LIST **	21136.500KGS
Measurement 59.4000CBM			
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)	
10. Total Number of Containers and/or Packages (in words) Subject to Clause 8 Limitation of Liability		SAY ONE CONTAINER TOTAL	
11. Freight & Charges	Revenue Tons	Rate	Per
			Amount
			Prepaid
			Collect
			Freight & Charges Payable at / by
Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract.		Date Laden on Board 1 OCT 2023	
The carrier has issued 0 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.		Signed by: UNIMAR AGENCIAMENTOS MARITIMOS LTDA	
*Applicable Only When Document Used as a Combined Transport Bill of Lading. Demurrage and Detention shall be charged according to the tariff published on the Home page of http://lines.coscoshipping.com . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at http://lines.coscoshipping.com , which also provides other services and more detailed information.		Maria Thelane Macario CPF: 366.522.768-28 , AS AGENT	
9805 Date of Issue 1 OCT 2023 Place of Issue RIO GRANDE		Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.	

COPY

Vessel: EVER LEADER

Voyage: 1550-066E

B/L NO.: COSU6364463400

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		<p>***</p> <p>GROSS WEIGHT: 21136,500 KG NET WEIGHT: 19800,000 KG</p> <p>*SHIPPER CONTINUATION RS, BRAZIL, CNPJ: 07.421.920/0001-22, ON BEHALF OF SATA CORPORATION LIMITED</p> <p>*CONSIGNEE/NOTIFY CONTINUATION JAKARTA UTARA 14470, DKI JAKARTA, INDONESIA TAX ID. 01.385.545.7-073-000</p>		

SHIPPER'S LOAD STOW COUNT AND SEAL				
OCEAN FREIGHT PREPAID				
ON CY-CY TERM				

SEKU4051674 /411745 /		99 CARTONS /FCL/FCL /40HQ	21136.500KGS	59.400CBM
