

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-261224		
Consignee or order PASINATO IMP E EXP LTDA. ESTRADA SAO LUIZ 1720, BRASIL 95360000 – PARAI – RS CNPJ : 01.397.137/0001-94		 <h2 style="margin: 0;">BADGER CONTAINER LINE</h2>			
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* JAKARTA, INDONESIA		No. of Bill of Lading THREE (3)			
Ocean vessel / Voyage No. TASMAN 451N		Port of Loading JAKARTA, INDONESIA			
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 :- GREEN STONE 1200 CARTONS ON 14 PALLETS GREEN STONE LISA 10X10, 1.200M2 NEW GREEN STONE 15X15, 10M2 NCM : 6802 WOODEN PACKAGE : NOT APPLICABLE	25,760.00 KGS	20.00 CBM
N.W : 25,200.00 KGS					
CONTAINER & SEAL NO. : SUDU7467188 / ML-ID797953					
SHIPPED ON BOARD : TASMAN 451N PORT OF LOADING : JAKARTA, INDONESIA ON BOARD DATE : 27 DEC, 2024					
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 O/F USD 5729 THC: BRL 1065	
Prepaid at	Payable at	Place and date of issue	For the carrier JAKARTA, 25 DECEMBER 2024		

COPY NON NEGOTIABLE

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

Particulars Furnished by Shipper