

Shipper
 ANUGRAH KARUNIA LOGISTIK, PT
 JL. BIRING ROMANG, KEL. KAPASA
 FINANCE@AKLOGISTIK.COM

B / L No. MKSCW22005262

MERATUS

BILL OF LADING

Consignee
 HAMAMINATA
 JALAN KEBON BAWANG VII NO. 7
 DKI JAKARTA
 KARYACEMERLANG.KCI@GMAIL.COM

Received by the carrier from the shipper in apparent good order and condition unless otherwise indicated here in the Goods or the container(s) or package(s) said to contain the cargo here in mentioned, to be carried subject to all the terms and conditions appearing on the face and back of this Bill of Lading by the vessel named here in or any substitute at the Carrier's option and or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown here in and there to be delivered unto order or assigns. If required by the Carrier, this Bill of Lading duly endorsed must be, surrendered in exchange for the Goods or delivery order.

Notify Party
 SAME AS CONSIGNEE

In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back here of, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all Agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

In witness where of the undersigned, on behalf of PT. Meratus Line the Master and the owner of the Vessels, has signed the number of Bill(s) if Lading stated below all of this tenor and date, one of which being accomplished, the others to stand Void.

Pre- carriage by	Place of Receipt MAKASSAR
Vessel MV MERATUS AMURANG MS025S	Voy. No Port Of Loading MAKASSAR

Port Of Discharge JAKARTA, INDONESIA	Place of Delivery JAKARTA	Final destination for the Merchant's reference only
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Container No.	Seal No.	Mark & Nos.	No. of Containers or Pkgs.	Kind of Packages	Description of Goods	Gross Weight	Measurement
MRTU2019134/	H079460 /	1 * 20 GP	1X20 GP	GENERAL CARGO		26.000	
MRTU2072442/	H079459 /	1 * 20 GP FIFO SAID TO CONTAIN SHIPPER LOAD, COUNT, AND SEALED CONTAINER(S) CONTENTS ACCORDING TO THE PACKING LIST ENCLOSED	1X20 GP	GENERAL CARGO		26.000	
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)			2 (Two)	* ABOVE PARTICULARS FURNISHED BY SHIPPER CARRIER NOT RESPONSIBLE *			

NON-NEGOTIABLE

OCEAN FREIGHT AND CHARGES Rates, Weight and/or Measurement subject to correction	Revenue Tons	Rate	Per	Prepaid	Collect
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Ex. Rate	Prepaid at	Payable at MAKASSAR	Place of B(s) / L MAKASSAR	Issue Dated October 12,2022
@	Total Prepaid in Local Currency	No. of Original B (s)/L 1 (One)	As Agent only for the Master	

shipped on Board the Vessel	
Date October 12,2022	By MAKASSAR