

AGILITY

IBD NO:	236021255
	06-01-21

REEFER CONTAINER**KCN202002403**

Date:	06-Jan
P.O. No:	4519594336
Destination	ICF-Lahore
Load Port	Indonesia
B/L Date	27-Dec
ETA	11-Jan

Folder No:	
Value	Category
USD 39,000.00	ICF-Lahore

CBN-EIF-009849-27112020

Please find enclosed the following documents :

✓	Com. Invoice
✓	Bill of Lading / Airway Bill
✓	Packing List
✓	Certificat of Analysis
✓	EIF FORM
✓	Health Certificate
✓	Halal Certificate
✓	Certificate of Origin/FTA
	2 Step
	Migo
	SN

Detention days:

DISTRIBUTION :

Material Code	Line	Material Name	Qty
68559779	10	CHOCO CREAM DISC	20000 KG

Taimoor

cc: Logistics (4 sets)

cc: Material Stores - ICF



Invoice No : INV20-201
Invoice Date : 17-Dec-2020
Ref. No : 6040008802

COMMERCIAL INVOICE

Bill To : UNILEVER PAKISTAN LTD
Avari Plaza, Fatima Jinnah Rd.
Karachi 77530 Pakistan

Ship To: UNILEVER PAKISTAN LTD
Avari Plaza, Fatima Jinnah Rd.
Karachi 77530 Pakistan

Our Delivery Order No : 3000013342
DO date : 19-Dec-2020
Shipped per : BEETHOVEN V.008N
ETD On/ About : 27-Dec-2020
Loading Port : Tg. Priok, Jakarta, Indonesia
Discharging Port : Karachi, Pakistan

Your Order : 4519594336
Incoterms : CFR Karachi
Payment Terms : DP AT SIGHT
Country of Origin : Indonesia
Container No : TTNU 846 649 9
Seal No : ID545889A

Product Code	Description	Qty UoM	Weight (KG)	Unit Price	Amount
DC4302I	Dark Compound Chocolate	1,000 CT	20	USD 1.95	USD 39,000

Bank Contract No.
KCN202002403
Net Weight : 20,000 Kg

TOTAL USD 39,000

Shipping Marks and Numbers	Unilever / Karachi; Indent No. 4519594336 Dark Compound Chocolate DC4302I		
Payment to be made to	MUFG Bank Ltd. Jl. Jendral Sudirman Kav.10-11 Jakarta	Account Number (USD Account) 5301 - 000314 BOTKIDJX	



Factory :
Jl. Maligi III Lot-J2A, Kawasan Industri KIIC, Karawang 41361, Indonesia
Tel.: +62(21) 89109135, 89109136 Fax.: +62(21) 89109137 E-mail: factory@freyabadi.com
Representative :
Altira Business Park Blok F-G 12-15, Jl. Yos Sudarso Kav. 85, Sunter, Jakarta Utara 14350, Indonesia
Tel : +62(21) 2188 2401 Fax : +62(21) 2188 2402 E-mail: office@freyabadi.com



Invoice No : INV20-201
Invoice Date : 17-Dec-2020

PACKING LIST

Bill To : UNILEVER PAKISTAN LTD
Avar Plaza, Fatima Jinnah Rd.
Karachi 77530 Pakistan

Ship To: UNILEVER PAKISTAN LTD
Avari Plaza, Fatima Jinnah Rd.
Karachi 77530 Pakistan

Our Delivery Order No : 3000013342
DO date : 19-Dec-2020
Shipped per : BEETHOVEN V.008N
ETD On/ About : 27-Dec-2020
Loading Port : Tg. Priok, Jakarta, Indonesia
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Your Order : 4519594336
Incoterms : CFR Karachi
Payment Terms : DP AT SIGHT
Country of Origin : Indonesia
Container No : TTNU 846 649 9
Seal No : ID545889A

Product Code	Description	Qty UoM	Weight (KG)	Gross Weight	Net Weight
DC4302I	Dark Compound Chocolate	1,000 CT	20	21,000 KG	20,000 KG
			TOTAL	21,000 KG	20,000 KG

Shipping Marks and Numbers	Unilever / Karachi; Indent No. 4519594336 Dark Compound Chocolate DC4302I		
Payment to be made to	MUFG Bank Ltd. Jl. Jendral Sudirman Kav.10-11 Jakarta	Account Number (USD Account) 5301 - 000314 BOTKIDJX	



Factory :
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Tel.: +62(21) 89109135, 89109136 Fax.: +62(21) 89109137 E-mail: factory@freyabadi.com
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Tel : +62(21) 2188 2401 Fax : +62(21) 2188 2402 E-mail: office@freyabadi.com



DRAFT - NON NEGOTIABLE

PAGE: 1 OF 2

BILL OF LADING

SHIPPER/EXPORTER PT. FREYABADI INDOTAMA JL. MALIGI III LOT J-2A, KAWASAN INDUSTRI KIIC KARAWANG 41361 - INDONESIA		BOOKING NO. JKTAE8986400		BILL OF LADING NO. ONEYJKTAE8986400	
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)			
CONSIGNEE UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARACHI. PAKISTAN TEL. 9221 35660062 CN>		FORWARDING AGENT-REFERENCES FMC NO.			
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARACHI. PAKISTAN TEL. 9221 35660062 NP>		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", to be carried 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, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of 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(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. 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 any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as 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 whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.			
PRE-CARRIAGE BY BEETHOVEN 008N		PLACE OF RECEIPT TG. PRIOK, JAKARTA			
OCEAN VESSEL VOYAGE NO. FLAG WAN HAI 611 W050		PORT OF LOADING TG. PRIOK, JAKARTA		FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE KARACHI, PAKISTAN		PLACE OF DELIVERY KARACHI, PAKISTAN		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS		QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT GROSS MEASUREMENT
TTNU8466499 / ID545889A				/ 1000 CARTONS /FCL / FCL/40RQ//	
UNILEVER / KARACHI INDENT NO. 4519594336 DARK COMPOUND CHOCOLATE DC4302I		1000 CARTONS		1X40' RQ S.T.C.: 1,000 CARTONS @ 20 KG NET OF DC4302I DARK COMPOUND CHOCOLATE TOTAL : 1,000 CARTONS "CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF +20 DEGREES CELSIUS VENTILATION IS CLOSED"	21000.000KGS
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.					
FREIGHT & CHARGES PAYABLE AT / BY: JAKARTA KARACHI		SERVICE CONTRACT NO. JKTN00216A		DOC FORM NO.	COMMODITY CODE
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
					[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 27 DEC 2020 PLACE OF BILL(S) ISSUE JAKARTA DATED 27 DEC 2020
The printed terms and conditions on this Bill are available at its website at www.one-line.com					SIGNED BY: PT OCEAN NETWORK EXPRESS INDONESIA as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: WAN HAI 611 W050

B/L NO.: ONEYJKTAE8986400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NW : 20,000.000 KGS CN> FAX. 9221 35681705 NTN# 0912725-9 NP> FAX. 9221 35681705 NTN# 0912725-9		

OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)					

SIGNED
BY: PT OCEAN NETWORK EXPRESS INDONESIA
as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

HEALTH CERTIFICATE

NO: ST.06.05.53.533A.12.20.050132

Indonesian FDA hereby certifies the export of the following item :

DESCRIPTION	QUANTITY	Batch No./Product Code/Production Date/Expiry Date
DC4302I of Dark Compound Chocolate	1.000 Carton @ 20 Kilogram	0112010001/28-10-2020/ 28-07-2021 0112012002/05-12-2020/ 05-09-2021 0112012003/08-12-2020/ 08-09-2021 0112012004/08-12-2020/ 08-09-2021

Manufactured By : PT. Freyabadi Indotama
Address : Jl. Maligi III Lot-J2A, Kawasan Industri KIIC, Karawang 41361, Indonesia
Imported By / Buyer : Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road Karachi. Pakistan
Destination : Pakistan

is fit for human consumption.

This letter is issued for export purposed to Pakistan

Jakarta, December 29th 2020
Acting Director of Low and Medium Risk Food
Control



Neni Yuliza



This document has been signed using electronic certificate issued by BSR E

1. Exporter's Name and Address PT FREYABADI INDOTAMA JL. MALIGI III LOT-J2A, KAWASAN INDUSTRI KIIC, KARAWANG 41361 INDONESIA		CERTIFICATE NO. <div style="text-align: center;"> INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM IP Issued in <u>INDONESIA</u> (Country) </div>		
2. Consignee's Name and Address UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI 77530. PAKISTAN		See Overleaf Notes		
3. Producer's Name and Address SAME				
4. Means of transport and route (as far as known) Departure Date : DECEMBER 23, 2020 Vessel /Flight No. : BEETHOVEN V.008N Port of loading : TANJUNG PRIOK Port of discharge : KARACHI		5. For Official Use Only <div style="margin-bottom: 10px;"> <input type="checkbox"/> Preferential Treatment Given Under IPPTA </div> <div> <input type="checkbox"/> Preferential Treatment Not Given Under IPPTA (Please state reason/s) </div> Signature of Authorized Signatory of the Importing Country		
6. Item number	7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country	8. Origin Criterion	9. Gross Weight, Quantity and FOB value	10. Number and date of invoices
1	UNILEVER / KARACHI INDENT NO. 4519594336 DARK COMPOUND CHOCOLATE DC4302I 1,000 CTNS @ 20 KG NET OF DC4302I DARK COMPOUND CHOCOLATE HS No.:18062010	SINGLE COUNTRY CONTENT 97%	1,000.00 CT GW : 21,000.00 KGM NW : 20,000.00 KGM USD 36,400.00	INV20-201 DECEMBER 17, 2020
11. Remarks				
12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in <div style="text-align: center;"> INDONESIA (Country) </div> and that they comply with the origin requirements specified these goods in the Rules of Origin under Indonesia-Pakistan PTA for the goods exported to <div style="text-align: center;"> PAKISTAN (Importing Country) </div> <div style="text-align: center;"> ARFIYANTO ADISASTRA PT FREYABADI INDOTAMA KARAWANG </div> Place and date, name, signature and company of authorised signatory		13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. <div style="text-align: center;"> ISSUING OFFICE IN KABUPATEN KARAWANG Place and date, signature and stamp of Authorized issuing Authority/Body </div>		

CERTIFICATE OF ANALYSIS

Customer name:	UNILEVER PAKISTAN LTD	Date:	24-DEC-2020
		Page:	1 / 2
		Order number:	4519594336
Product Code:	DC4302I	Delivery order/Item:	3000013342/10
Product Name:	Dark Compound Chocolate	Delivery Date:	19-DEC-2020
		Packing Size:	20 KG
Lot / Batch Number:	0112010001	Production Date:	28-OCT-2020
Quantity:	136 CT	Best Before Date:	28-JUL-2021

Quality Item	Specification	Result	Unit	Method
Color	Standard	Standard		Internal Method
Taste	Standard	Standard		Internal Method
Moisture	0.00-4.50	0.36	%	AOAC 931.04:2012
Fineness	15-40	21	µm	Internal Method
Total Viable Count (cfu/g)	MAX. 10000	< 10		ISO 4833:2013
Enterobacteriaceae (cfu/g)	<10	<10		ISO 21528-2:2017
E. coli (MPN/g)	<3	< 3		AOAC 966.24:2012
Yeast and Mould (cfu/g)	MAX. 100	< 10		ISO 7954:1987

Lot / Batch Number:	0112012002	Production Date:	05-DEC-2020
Quantity:	381 CT	Best Before Date:	05-SEP-2021

Quality Item	Specification	Result	Unit	Method
Color	Standard	Standard		Internal Method
Taste	Standard	Standard		Internal Method
Moisture	0.00-4.50	0.48	%	AOAC 931.04:2012
Fineness	15-40	22	µm	Internal Method
Total Viable Count (cfu/g)	MAX. 10000	< 100		ISO 4833:2013
Enterobacteriaceae (cfu/g)	<10	<10		ISO 21528-2:2017
E. coli (MPN/g)	<3	< 3		AOAC 966.24:2012
Yeast and Mould (cfu/g)	MAX. 100	< 10		ISO 7954:1987

CERTIFICATE OF ANALYSIS


Customer name:	UNILEVER PAKISTAN LTD	Date:	24-DEC-2020
		Page:	2 / 2
		Order number:	4519594336
Lot / Batch Number:	0112012003	Delivery order/Item:	3000013342/10
Quantity:	400 CT	Delivery Date:	19-DEC-2020
		Production Date:	08-DEC-2020
		Best Before Date:	08-SEP-2021

Quality Item	Specification	Result	Unit	Method
Color	Standard	Standard		Internal Method
Taste	Standard	Standard		Internal Method
Moisture	0.00-4.50	0.27	%	AOAC 931.04:2012
Fineness	15-40	21	µm	Internal Method
Total Viable Count (cfu/g)	MAX. 10000	< 10		ISO 4833:2013
Enterobacteriaceae (cfu/g)	<10	<10		ISO 21528-2:2017
E. coli (MPN/g)	<3	< 3		AOAC 966.24:2012
Yeast and Mould (cfu/g)	MAX. 100	< 10		ISO 7954:1987

Lot / Batch Number:	0112012004	Production Date:	08-DEC-2020
Quantity:	83 CT	Best Before Date:	08-SEP-2021

Quality Item	Specification	Result	Unit	Method
Color	Standard	Standard		Internal Method
Taste	Standard	Standard		Internal Method
Moisture	0.00-4.50	0.29	%	AOAC 931.04:2012
Fineness	15-40	22	µm	Internal Method
Total Viable Count (cfu/g)	MAX. 10000	< 10		ISO 4833:2013
Enterobacteriaceae (cfu/g)	<10	<10		ISO 21528-2:2017
E. coli (MPN/g)	<3	< 3		AOAC 966.24:2012
Yeast and Mould (cfu/g)	MAX. 100	< 10		ISO 7954:1987

Reported By .
QC

Approved By 
QC Manager

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ
مَجْلِسُ الْإِسْلَامِ فِي إندونيسيا
MAJELIS ULAMA INDONESIA
THE INDOONESIAN COUNCIL OF ULAMA



مرفقة لشهادة الحلال
LAMPIRAN SERTIFIKAT HALAL
THE ATTACHMENT OF HALAL CERTIFICATE

No : 00110004850699 : الرقم

Nama Perusahaan Company Name	: PT. Freyabadi Indotama	: اسم الشركة
Nama Pabrik Factory Name	: PT. Freyabadi Indotama (Karawang)	: اسم المصنع
Alamat Pabrik Factory Address	: Jl. Maligi III Kawasan Industri KIIC Karawang 41361	: عنوان المصنع
Kelompok Produk Product Groups	: Cokelat, Konfeksioneri dan Bahan Pendukungnya	: مجموعة المنتجات
Jenis Produk Product Type	: Cokelat Olahan (Tabel)	: نوع المنتجات
Nama Produk Product Name	:	: اسم المنتجات

4 Dark Compound Chocolate

Berlaku sampai dengan Valid until	: 05 Februari 2021	: وصالحة إلى
Dikeluarkan di Jakarta pada Issued in Jakarta on	: 16 Oktober 2019	: أصدرت هذه الشهادة بجاكرتا في

مدير لجنة البحوث في الأطعمة والأدوية
ومستحضرات التجميل بالمجلس

DIREKTUR LEMBAGA PENGAJIAN PANGAN,
OBAT-OBATAN DAN KOSMETIKA (LP POM) MUI,
DIRECTOR OF THE ASSESSMENT INSTITUTE
FOR FOODS, DRUGS AND COSMETICS OF MUI

Dr. LUKMANUL HAKIM M.Si

REGISTRATION CERTIFICATE

APP. V

27

KCN202002403

November 30,2020

CERTIFIED THAT M/S UNILEVER PAKISTAN LIMITED, AVARI PLAZA FATIMA JINNAH ROAD, PO BOX 220, KARACHI-75530, PAKISTAN., KARACHI KHI HAS REGISTERED WITH US ON 30.11.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / Purchase Order/Proforma Invoice	:	INV20-201 Dated 20-NOV-2020 INV20-202 Dated 20-NOV-2020
(b) PARTICULARS OF GOODS	:	2000 CARTONS OF DARK COMPUND CHOCOLATE @ 39 USD / CARTONS
(c) Name & ADDRESS OF SUPPLIER	:	PT FREYABADI INDOTAMA "JALAN MALIGI III , LOT J2A KAWASAN, INDUSTRI KIIC KARAWANG 41361 INDONESIA "
(d) VALUE OF GOODS TO BE IMPORTED	:	USD 78,000.00 (US DOLLAR Seventy-Eight ThousandOnly) CFR ANY KARACHI PORT
(e)LAST DATE OF SHIPMENT	:	20.12.2020
(f)CBN NO.	:	009849
(g)Terms Of Payment	:	Sight
(h)EXPIRY DATE	:	15.01.2021

THIS IS COMPUTER GENERATED CONTRACT AND DOES NOT REQUIRE BANK STAMP AND SIGNATURE

This certificate has been issued in terms of Para No. 16, Chapter 13 of Latest Foreign Exchange Manual ,pursuant to the attatched contract registration request from the importer without any responsibilty, commitment or engagement on the part of Citibank N.A. Pakistan

Booking Receipt Notice

To : Dian, Anggraeni / PT. FREYABADI INDOTAMA(Tel:62-21-65310488 / Fax:62--

From : PT Ocean Network Express Indonesia - Jakarta / Dwi Anggraeni(TEL:)

We received a booking request by you as follows. Please review following items and advise us of any discrepancy

Booking No : JKTAE8986400		Booking Ref. No. : JKTAE8986400		Booking Date : 14Dec20	
Booking Staff	: Chrysler Orcajada	Export Ref.NO	:		
Sales Rep	: SALES REP - BDOBB	B/L No.	:	ONEYJKTAE8986400	
Shipper	: FREYABADI INDOTAMA				
Forwarder	: MACOLINE INDONESIA	Rate Agreement No.	:	JKTN00216A	
Pre Carrier	: BEETHOVEN 008N(TI1)	Latest ETA/ETD	:	25Dec20/27Dec20	
IMO/Flag/Call Sign	: 9506382/LIBERIA/D5CE3	NRT	:	12941	
Trunk Vessel	: WAN HAI 611 W050(PMX)	Latest ETA/ETD	:	02Jan21/02Jan21	
MRN(Korea only)	:	CCN	:		
IMO/Flag/Call Sign	: 9224506/SINGAPORE/9V3463	NRT	:	25395	
Post Carrier	:	ETA/ETD	:		
IMO/Flag/Call Sign	:	NRT	:		
Place of Receipt	: JAKARTA	Proforma 1st vessel ETD	:	17Dec20	
Port of Loading	: JAKARTA	Terminal	:	T300 - MUSTIKA ALAM LESTARI	
Port of Discharging	: KARACHI	Terminal	:	KARACHI INTERNATIONAL CONTAINER TER	
Place of Delivery	: KARACHI	Terminal	:		
T/S Port	: SINGAPORE	POD / DEL ETA	:	11Jan21 / 11Jan21	
Ocean Route Type	: Non-direct	Rcv/Del Term	:	CY/CY	
Equipment Type/Q'ty : 40H.REEFER-1					
Commodity	: CHOCOLATE BARS, FILLED	Estimated Weight	:	21,000.000 KGS	
Empty Pick UP CY	: DUNIA EXPRESS TRANSINDO	Empty Pick Up Date	:	17Dec20 00:00	
Address	: Jln. Agung Karya VII no 1 Sunter - Jakarta Utara				
TEL	: 216511137	Yard PIC	:		
Full Return CY	: T300 - MUSTIKA ALAM LESTARI	Full Return Date	:	23Dec20 22:00	
Address	: Jalan Bitung Ujung No. 1 Pelabuhan Tanjung Priok				
TEL	: 21-4374370	Yard PIC	:		
Doc Cut-off	: 22Dec20 12:00	Customs Cut-off	:		
VGM Cut-off	: 23Dec20 22:00				
Port Cargo Cut-off	: 23Dec20 22:00	Rail Receiving Date	:	~	
Special Cargo Information (Please see attached, if exists)					
		<input type="checkbox"/> Shipper's own Container		<input type="checkbox"/> RAD	
<input type="checkbox"/> Dangerous	<input checked="" type="checkbox"/> Reefer (Temp. Set 20°C(68°F)) <input type="checkbox"/> Awkward		<input type="checkbox"/> Break Bulk	

Remarks 1 : See attached rider.

Remarks 2 : See attached rider.

THE ABOVE BOOKING IS SUBJECT TO CHANGE FOR DELIVERY DATE/TIME AS WELL AS TO VESSEL SPACE. VESSEL SCHEDULE MAY BE CHANGED WITHOUT NOTICE. ANY DATE/TIME ABOVE IS FOR MERCHANT'S REFERENCE ONLY AND WITHOUT ANY GUARANTEE.

Customer Service : 62-021-50815150

Thank you for choosing ONE

*** ATTACHED RIDER ***

BKG NO : JKTAE8986400

PAGE : 2 / 2

=====
** Remark **
=====

Remarks 1 : -CONTAINER IN GOOD AND SOUND CONDITION
FOR FOOD
- HS CODE : 1806.20.10
- NPWP : 01.511.200.6-431.000
- REQUEST FREETIME : 14 DAYS DETENTION AT POD
- PLS DO NOT ROLL OVER CARGO
- THE TERMS OF PREPAID (CY/CY),
S/I REF. NO.:JKTAE8986400
=====

UPDATE CONNECTING VESSEL

Remarks 2 : Thank you for shipping with PT Ocean Network Express Indonesia
(ONE ID). Please contact ONE ID's Customer Service as soon as
possible if there is any discrepancy. The above booking will be taken
as correct if NO call or email is received.
Please do not reply to this email since it will go to the unmonitored
mailbox. If you need any assistance, please feel free to contact
ONE ID's Customer Service at your area.

Please ensure to send your final data before Documentation Cut Off to
email : id.booking@one-line.com
should there be any failure from your side to submit timely and comple
tely, might result in cargo NOT being loaded on board.

Kindly note that if there is any discrepancy data found after manifest
submission, any redress arrangement will be fully under customer's own
account and responsibility.

Any costs generated due to untimely/incorrect/lack of VGM declaration
will be borne by the shipper.

Reefer shipments to China - In view of current port congestion and
reeferplug shortage at some Chinese and Pusan terminals, any container
imported into or via China and via Pusan may be subjected to severe
delays, diversion to another port depending on the situation. Reefer
shipments directly into Pusan for the South Korea market are moving
smoothly into the South Korea market. This is beyond the control of
Ocean Network Express.

Thank you for choosing ONE ID.

=====
** Reefer Cargo Detail by Container **
=====

1	Temp. Set : 20 `C (68 `F)	Ventilate : 0 %	Genset : No	CNTR No : TTNU8466499
	Humidity : 0 %	Drain : CLOSE		
	Remark :			