



MULTIMODAL TRANSPORT DOCUMENT

Bill of Lading

COPY NON - NEGOTIABLE

| | | | |
|---|---------------------------------------|--|--|
| Consignor / Shipper [REDACTED] INDIA | | Shipment Reference No. <u>✓</u> TML/29141/JKT/1016 | |
| Consignee (If 'To Order' as indicate) TO THE ORDER OF [REDACTED] INDONESIA | |   <p>TEAM LEADER LOGISTICS PVT. LTD. "One Vision - One Goal"</p> <p>Navsari Building, Office No. 41, 4th Floor, 240, D. N. Road, Fort, Mumbai - 400 001 Tel.: +91 22 61379494 (60 Lines) • Fax: +91 22 61379493 E: custsupport@teamleader.in CIN No. U63010MH2009PTC196766 • Reg. No. MTO/DGS/866/FEB/2019</p> <p>Taken in charge in apparently good condition herein at the place of receipt for transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with the provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to be place designated for delivery and assumes responsibility for such transport.</p> <p>One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods, in witness where of the original MTD all of this tenor and date have been signed in number indicated below one of which being accomplished the order(s) to be void.</p> | |
| Notify address (No Claim shall attached for failure to notify) [REDACTED] | | | |
| Place Of Acceptance | Port Of Loading NHAVA SHEVA, INDIA | | |
| Port Of Discharge JAKARTA PORT, * | Port Of Delivery JAKARTA PORT, * | | |
| Vessel & Voyage No. ITAL MODERNA v. E095 | | Mode Means Of Transport | Route/Place of Transshipment(if any) |
| Container No.(s) | Marks and numbers | Number of packages, kinds of packages general description of goods, said to contain | Gross Weight |
| TTNU1866868/20GP A.S.NO: 1642768 | [REDACTED] | 113 ROLLS (ONE HUNDRED THIRTEEN ROLLS ONLY) 1X20 FCL CONTAINER FABRICS 100PCT COTTON PRINT SOLID POPLIN 133X72/40X40 WIDTH: 57/58 COL. BLACK QUANTITY: 15711.947 YD STYLE NO: 33-XX9 QUANTITY: 1596.129 YD FOB INDIA DOCUMENTARY CREDIT NUMBER: 16JK0144B DTD. 29.09.2016 NET WT: 2708.980 KGS. GROSS WT: 2782.180 KGS. HS CODE NO: 5208 3290 AND 5208 5290 * INDONESIA FREIGHT COLLECT SHIPPING BILL DETAILS: 1382959 DT.: 30.09.16 | 2782.180 KGS Net Wt 2708.980 KGS |
| Any Alteration Addition or Ensure In A Bill of Lading after its Issue Without Authority from The Carrier issuing the same shall be Void Whatever be the Nature and Purpose of the Change of the Bill of Lading shall be Enforceable According to its Original Tency | | <p>SHIPPERS LOAD STOW AND COUNT IF SHIPMENT NOT CLEARED AT DESTINATION ALL DESTINATION CHARGES TO BE BORNE BY SHIPPER FREIGHT PAYABLE AT DESTINATION FREIGHT COLLECT ALL DESTINATION THC AND/OR ANCILLARY CHARGES AT DESTINATION ON CONSIGNEE ACCOUNT</p> <p>PART OF FCL CY/CY</p> | |
| Delivery Agent [REDACTED] | Freight Amount | No. of Original MTD(s) 03 (THREE) | Place and Date of Issue MUMBAI 05/10/2016 |
| Other Particulars (if any) | Freight Payable At DESTINATION | FOR [REDACTED] | |

Weight and Measurement of container not be included