

Shipper

PT KAYU MULTIGUNA INDONESIA  
JL. SEGOROMADU I NO. 26  
KEL. SEGOROMADU, KEC. KEBOMAS,  
GRESIK 61101, INDONESIA

DRAFT

SSLSUCCUCAD1360

Consignee

TO THE ORDER OF  
GLOBAL IME BANK LIMITED, NEPAL



## BILL OF LADING

Received by the Carrier from the shipper in apparent good order and condition unless otherwise indicated herein the Goods or the container (s) or package (s) said to contain the cargo herein 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 herein 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 herein 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.

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 hereof, 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and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.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 whereof the undersigned, on behalf of Samudera Shipping Line Ltd the Master and the owner of the Vessel, has signed the number of Bill ( s ) of Lading stated below all of this tenor and date, one of which being accomplished, the others to stand void.

Notify party

JHAPA VENEER AND PLYWOOD UDHYOG  
PVT. LTD.  
MECHINAGAR-15, JHAPA, NEPAL  
EXIM CODE: 6059864620138NP,  
PAN :605986462 \*

Pre-Carriage by

Place of receipt

SURABAYA, INDONESIA CY

Ocean Vessel/Voy. No.

040N

Port of loading

SURABAYA, INDONESIA

Port of discharge

KOLKATA, INDIA

Place of delivery

KOLKATA, INDIA CY

★ Final Destination (for the Merchant's reference)

Container No.

Seal No.

Marks and Numbers

No. of Containers or pkgs.

Kind of packages; description of goods

Gross weight

Measurement

SIKU6007472  
TCNU6441009

0030098  
0041583

1811 ROLLS

SHIPPER'S LOAD AND COUNT

2 X 40'HC CONTAINERS STC :  
INDONESIAN KERUING VENEER  
TOTAL QUANTITY : 59.6054 M3  
(1811 ROLLS = 90,550 PCS),

**GROSS  
WEIGHT (KGS)**  
56784.00

**(CBM)**  
59.6054

TEL : +977-9852671064  
SURABAYA, INDONESIA  
EMAIL-JHAPAUDHYOGPVT@GMAIL.COM

DETAILED DESCRIPTION OF  
GOODS AS PER PROFORMA  
INVOICE NO 017/V/KMG/  
EXP/PI/2024  
DATED 22.05.2024  
DESCRIPTION AS PER ATTACHED SHEET  
AGENT AS PER ATTACHED SHEET

**NET  
WEIGHT (KGS)**  
56215.00

Total No. of Containers  
or Packages (in words)

ONE THOUSAND EIGHT HUNDRED AND ELEVEN ROLLS ONLY

Freight and Charges

Revenue Tons

Rate

Per

Prepaid

Collect

FREIGHT PREPAID

Ex. Rate

Prepaid at

Payable at

Place and date of issue

SURABAYA

JUN, 28 2024

Total prepaid in local currency

No. of original B(s)/L

THREE (3)

SAMUDERA SHIPPING LINE LTD

SHIPPED on board the Vessel

Date JUN, 28 2024

SINAR SIGLI V.040N

COPY

By

PARTICULARS FURNISHED BY SHIPPER \*