SC

SHIPPER:

Georgia

FREIGHT & CHARGES

MEDITERRANEAN SHIPPING COMPANY S.A.

Website: www.mscmedshipco.com

Lean Bean Coffee Machine, Unltd

Caffeine Roasters & Lovers, Inc.

Liyang, Srimulyo, Gondang,

10 Gori St, T'bilisi

Central Java 57254, Indonesia

SCAC Code: MSCU

BILL OF LADING No. MSCUJL010426 **NON-NEGOTIABLE COPY**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's NO OF RIDER PAGES 1/1

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

FCL/FCL

Lloyds / IMO Number = 8907931

INTENDED TO CONNECT ONTO : MSC TARANTO V.FT649W PORT OF DISCHARGE AGENT

MSC BATUMI

MSC Georgia L.L.C. Administrative Building of Customs Clearance Zone 11, Baku str., II floor Tel:+995 32 243 33 07, Fax:+995 32 243 33 08 EMAIL: GE 603-info.georgia@msc.com

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify see Clause 20)

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING MSC PYLOS V. HY650R PANJANG PORT, INDONESIA BOOKING REF. SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) (or) BATUMI, GEORGIA 553IN1604869 XXXXX XXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	2X20' CNTR(S) S.T.C	KGS	
	SHIPPER'S LOAD STOW COUNT		
INDONESIA ROBUSTA	620 BAGS OF ROBUSTA COFFEE FROM INDONESIA GRADE 3		0
COFFEE ELB	ELB 425BC		
GRADE	CONTRACT NO.A113191/V113187		
3- 425 BC	GROSS WEIGHT : 37,820 KGS		
CROP YEAR 2016	NETT WEIGHT : 37,200 KGS		
ICO	TARE WEIGHT : 620 KGS		
NO.015/1791/005	* ON BEHALF OF TOUTON GENEVE SA		
	** 2) APAVEN CO.LTD		
	ARMENIA 0043, YEREVAN, ARARATYAN 95		
	TEL :+37410 428650/FAX :+37410 427666/		
	A.APRESYAN@APAVEN.COM		
	FCL/FCL		
	HS CODE : 0901.11.1000		
	ICO NO.015/1791/005		
	FREIGHT COLLECT IN GEORGIA		
	CARTON BOARD 06 SIDES OF CONTAINERS		
	NETT WEIGHT OF EACH CONTAINER : 18.60 MTS		
TCKU3697857/20DV	310 BAG	18910.000	
CARRIER			
SEAL/FEJ8122500			
FCIU2448479/20DV	310 BAG	18910.000	
Container Numbers, Se	al Numbers, Marks And Description Continued on the Rider P.	ages	

RECEIVED by the Camier 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 Camier's Receipt for carriage 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, whichever is applicable. In ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO 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 AS IF THEY WERE ALL SIGNED BY THE MERCHANT. FREIGHT COLLECT MERCHANT. 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 outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or Issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is 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 wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. DECLARED VALUE (only applicable if Ad Valorem CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Charges paid - see Clause 7.3) Carrier - see Clause 14.1) PT.PERUSAHAAN PELAYARAN NUSANTARA PANURJWAN CNTRS PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE PANJANG 16-DEC-2016 16 - DEC - 2016

Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

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TERMS CONTINUED ON REVERSE J



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Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
CARRIER SEAL/FEJ8122534 SHIPPER'S LOAD, STOW PREE IN FREE OUT	COUNT	KGS	
Total No.of Items	520 Total Gross wgt. 37820.000 KGS		
		-	
	1		
	*		Para Para Para Para Para Para Para Para
PLACE AND DATE OF ISSUE PANJANG 16-DEC-2016	SHIPPED ON BOARD DATE Signed on behalf of the Carrier MSC Medita PT.PERUSAHAAN PELAYARAN I		