



## **DELIVERY ORDER**

## PT OCEAN NETWORK EXPRESS INDONESIA GEDUNG SUARA MEREDEKA LT. 6 JL. PANDANARAN NO. 30 SEMARANG. 50134

GEDONG SC	DANA MEN	EDENA LI.	0 JL	. FAINDAINAI	MIN	NO. 30 3E	WARANG, 50 154			
SHIPPER/EXPORTER(COMPLETE NAME AND ADDRESS) ZHONGLIANG TRADING CO., LTD.							Bill of Lading No. ONEYZHOE33208500	(DOCUMENT N		EXPORT DEC Y
ROOM 1110-1111,11/F NO. 4 KANGCHENG							EXPORT REFERENCES			
PLAZA, JIANGHAI DISTRICT, JIANGMEN,										
GUNGDONG, CHINA										
CONSIGNEE(COMPLETE NAME AND ADDRESS/NON-NEOTIABLE UNLESS CONSIGNED TO ORDER CV. BANUA SAMUDRA PERKASA						FORWARDING AGENT REFERENCES(COMPLETE NAME AND ADDRESS)				
KOMPLEK SEMARANG INDAH E2 NO.42										
TAWANG MAS, SEMARANG BARAT										
KOTA SEMAR	RANG JAWA	TENGAH		CN>						
NOTIFY PARTY(COMPLETE MAILING ADDRESS)							POINT AND COUNTRY OF ORIGIN			
SAME AS CONSIGNEE							ALSO NOTIFY(NAME AND FULL ADDRESS)/DOMESTIC ROUTING			
							ALGO NOTH TOTAL AND FOLLA	DDRESO//DOMESTIC	TROOTING	
PIER OR PLACE OF RECEIPT * PRE-CARRIAGE BY *						-				
NANSHA, GU	ANGDONG									
VESSEL VOY (FLAG)				PORT OF LOAD	iNG		TYPE OF MOVE			ZED(Vessel only)
APL PUSAN 0AUAKN1NC			I	NANSHA, (					V Yes	No
PORT OF DESCHA SEMARANG	ARGE			CE OF DELIVERY ( MARANG	BY ON	CARRIER) *	FINAL DESTINATION(FOR THE M	ERCHANT'S REFERE	NCE ONLY)	
						PARTICULARS FUR	RNISHED BY SHIPPER	TOTAL 00000	WEIGHT	TOTAL MEAGURENENT
CONTA MARKS	INER NO. S & NOS	SEAL NO	^\	NO OF PKGS. OR CONTAINERS	H M * *		AGES:DESCRIPTIONOF GOODS	TOTAL GROSS KGS(POUNDS)		TOTAL MEASUREMENT CBM(CFT)
						=SHIPPE	R'S LOAD & COUNT=	28,0	00.000	70.500
TGBU469283	33	CY/C	Y	1029	PACI	KAGES IN	TOTAL			
S/CNCL6718		1029PF		1X40HC			) SAID TO CONTAIN:			
	0.000KGS	70.500CE	ВМ		1		ESIRE TO STATE THAT	1		
N/M						CODE: 90	CRADLE CONTROLLER 32.89			
					CN>	. , ,	02.03			
							.432.3-503.000			
					EMA.	IL: ACCM	EX.JKT@GMAIL.COM			
									=FF	REIGHT PREPAID=
										CY/CY
Our Ref D/O No : SRGE00489100 Issue O					Issue Offic	e: SRGBB   Issue Date: 29-JUL-24				
ETAVessel Arrival Date: 25-JUL-24 16:00							:		:	
							Dis	ch: TERMINA	L PETIKEN	MAS SEMARANG
Remark	Untuk pern	nohonan Uplo	ad E	-DO TPKS ha	rus me	engisi link d	ibawah ini. Upload E-DO dila	yani hari Senin -	Jumat 08:0	0 - 16:00 WIB
https://forms.gle/6uurUJLpggkPopYV9 DEPO GARBANTARA										
			ice - I	Rate & Tariff -	Dem/	Det - Charg	e Inquiry - Demurrage and D	etention - input F	Bl number w	vithout ONFY -
	Search		- I	acc a raini -	J0111/	Doc Onary	o myany Domanago ana D	otomion - input L	- Hamber W	MINIOUT ONL!

THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERM AND CONDITIONS OF THE COVERING BILL OF LADING. PLEASE ENDORSE THE DELIVERY ORDER BEFORE TAKING DELIVERY OF THE CONSIGNMENT

Signed By :	Wendi Aldino	TEL:
-------------	--------------	------