

SAGRE	A Joint Service	Agreement						
(2) Shipper / Exporter HANGZHOU STARTOP TI					(5) Document No. 147501426748			
ROOM 2219,2ND FLOOR,NO.118 SHENG AN ROAD,XIASHA DISTRICT STREET,QIANTANG DISTRICT, HANGZHOÙ,CHINA					(6) Export References			
(3) Consignee(complete name and address) PT PELITA JAYA SEJATI				(7) Forwarding Agent-References				
NPWP: 0214 5863 1550 4000 JL. CUMI CUMI IV NO. 242, DESA/ KELURAHAN BANDARHARJO,								
KEC. SEMARANG UTARA, KOTA SEMARANG, PROVINSI JAWA TENGAH *								
(4) Notify Party (complete name and address) SAME AS CONSIGNEE					(8) Point and Country of Origin (for the Merchant's reference only)			
					(9) Also Notify Party (complete name and address)			
(12) Pre-carriage by	(13) SHE	lace of Receipt	/Date INA					
(14) Ocean Vessel/Voy. No. EVER BURLY 1156-082B SHEKOU, CHINA					(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)			
(16) Port of Discharge JAKARTA, INDONESIA	JAK	Place of Delivery ARTA, IN				_		
	(19) Quantity And	Particu		ished by the (20) Descripti	Merchant on of Goods		(21) Measurement (M³)	
Marks & Nos. CONTAINER NO./SEAL NO.	Kind of Packages			(,	6	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Gross Weight (KGS) 226.3000 CBM	
~ 4055550 /40 /							112,102.000 KGS	
TIIU4955570/40H/EMGCXU6544616/40H/EMGFFAU1117231/40H/EMGEMCU8828792/40H/EMG	CJKL2964/1 CRWU9374/1	130 CART 114 CART	ONS ONS	28241 2819	4.000 kgs 59.4 1.000 kgs 64.2 7.000 kgs 62.6 0.000 kgs 40.0	2600 CBM 6400 CBM	I (HI-CUBE) I (HI-CUBE)	
N/M	GAS RICE STEAMER HS CODE: 841981				9)			
	* KODE POS: 50175 NO TELEPON: 02470043051 EMAIL:							
	* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 4456 CARTONS							
(22)TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	UR(4) CON	'AINERS (ONLY					
(24) FREIGHT & CHARGES	Revenue Tons	R	Rate AS	ARRAN	Per Prepaid GED		Collect	
						>		
							FULL SET OF ORIGINAL B/L SURRENDERED	
(25) B/L NO. EGLV	(27) Number of Original THREE (3)	ginal B(s)/L			(29) Prepaid at GUANGZHOU,	GUANGD	(30) Collect at	
147501426748 	(28) Place of B(s)/L GUANGZHOU,	GUANGDONG	SEP.28	-	(31) Exchange Rate	((32) Exchange Rate	
(26) Service Type/Mode FCL/FCL O/O	(33) Laden on Boar SEP.28,20 EVER BURL SHEKOU, C	25 Y 1156-0	82B	As agent	REEN SHIPPING AG for the Cartier and the iness as "Evergreen Line"	ENCY (CHI)	NA) CO.,LTD GUANGZHOU E	



ATTACHMENT

M.V. EVER BURLY 1156-082B B/L NO. EGLV147501426748

(18)Container No.And Seal no. (19)Quantity And Mark & Nos. (19)And Kind of Packages

(20)Description of Goods

ATTACHED LIST PAGE :1/1

PELITAJAYASEJATI2024@GMAIL.COM

PT. EVERGREEN SHIPPING AGENCY INDONESIA (JAKARTA OFFICE)
MEGA PLAZA BUILDING, 9TH FLOORS JL. H.R. RASUNA SAID KAV. C-3,
JAKARTA, DKI JAKARTA, 12920, INDONESIA TEL:62-21-5212370 FAX:62-21-5212517
E-MAIL:
dktcsdimp@evergreen-shipping.co.id