

Lampiran 1.

TO. MR. HARYANTO
FM-STX PANTJONG

Page 1 of 1

5/2

Rizal Arsyad

From: "azis - (gmail)" <azis.efendi@gmail.com>
To: "agency-1 - arsyad" <arsyad@karana.co.id>
Sent: Monday, October 01, 2007 9:52 AM
Subject: Fw: MV. SENTOSA V-001 / RELEASE B/L

--- Original Message ---

From: azis - (gmail)
To: karana line - priok
Cc: erna djulawati - johan ; agency-1 dept
Sent: Monday, October 01, 2007 9:46 AM
Subject: MV. SENTOSA V-001 / RELEASE B/L

STX Pan Ocean

1271 Wilma Kalimanis
Kav.33 J.L. Lejus. MT. Haryono Jakarta 12770, Indonesia
Tel : 62-21-708.6128 Fax : 62-21-798-6089

Fax Sheet

TO : PT. KARANA LINE - PONTIANAK	ATTN : MR. HARYANTO DW
CC : PT. ERNA DJULIAWATI	ATTN : MR. JOHAN SALIM
CC : AGENCY-1	ATTN :
FM : STX PAN OCEAN - JAKARTA	DATE : OCTOBER 01, 2007
RE : MV. SENTOSA V-001 / RELEASE B/L	REF : 28/KOR/1X/2007
	PAGE : 1 (ONE) INCL THIS PAGE

GOOD DAY,

ACCORDING TO SHIPPER REQUEST TO ISSUE/RELEASE ORIGINAL BS/L FOR SUBJECT VESSEL

WE ARE PLEASED TO CONFIRM TO ISSUE AND RELEASE ORIGINAL BS/L FOR BELOW SHIPPER "PT. ERNA DJULIAWATI" WITH TOTAL QUANTITY : 1.910.6722 CBM.

PLS KINDLY TAKE NECESARRY STEPS ACCORDINGLY.

THANKS IN ADVANCE.

BEST REGARDS / PARK JONG WON

Lampiran 2.

PONTIANAK, SEPT 27, 2007

To :

PT. KARANA LINE.....

Dear Sir,

In consideration of your issuing us (me) clean Bills of Lading for the undermentioned goods, for which exceptions have been inserted in the relative Mate's Receipt as indicated below, we (I), the undersigned, hereby undertake and agree to pay, on demand, any claims that may arise, on the goods made by the consignee, or by any person to whom the documents are endorsed, and also to indemnify you again all consequences arising therefrom.

We (I) consent to this letter of Indemnity being disclosed to underwriters on application.

For Faithfully

 PT. ERMA DJULIAWATI.

The Ship KV. BENTOSA		Voy. No. 001	sailing on SEPT 28, 2007
Port of Loading PONTIANAK, INDONESIA		Port of discharge INCHEON, KOREA	
B/L No. POWPNKICR 70007	Shippers PT. ERMA DJULIAWATI.		
Mark & Nos.	P/O NO. SC/BJ/TK/0815 WSP GLUE, FLOOR BASE INCHEON, KOREA MADE IN INDONESIA G/R NO. 1 - 976		
Description of goods	INDONESIAN PLYWOOD		
Number of Packages	976 CRATES		
Weight or Measurement	77,760 PCS = 486,144 KGS = 1,000,5690 M3		
Exceptions inserted in the M / R			

Lampiran 3.

Port of PONTIANAK, INDOONESIAN PORT
 Dated SEPTEMBER 27, 2007
 Ref: MV. SENTOSA V. 001

To :
PT. KARANA LINE
 Jalan Veteran No. 38 Pontianak

Dear Sirs,

Master's Authority to Sign Bills Of Lading

I authorize you to sign on my behalf, Bills of Lading for cargo actually loaded on board my vessel at this port only and on her present call. This authority is subject to the following conditions :

- 1) All Bills of Lading signed by you are to be strictly in conformity with the Mates and / or Tally Clerk's Receipt or Shipping Order or any other form of Receipt which you use as an official Mate's Receipt. All remarks and / or clauses endorsed on to the Mates or such other form of official Receipt must be endorsed on to the Bills of Lading.
- 2) All Bills of Lading are to incorporate the following clause :
 " All terms, conditions, clauses, and exceptions, including the arbitration clause of the Charter Party shall be incorporated herein, notwithstanding any inconsistent provisions of this Bill of Lading "
- 3) All Bills of Lading issued in respect of cargo carried on deck are to incorporate the following clause :
 " Carried on deck without liability to the vessel or her Owners for any loss or damage, however caused, and at shipper's risk and expenses".

This authority is given to you provided that all Mates Receipts, Tally Clerk's Receipt or their equivalents are presented to me for sighting and signing as soon as possible after cargo covered by such Receipts is loaded onboard my vessel, and in any case prior to the departure of my vessel from this port. One complete set of such Receipts are to be provided to be retained onboard my vessel.

Unless such Receipts are presented and signed by me this Authority is not valid and my vessel will not accept any responsibility for any damaged cargo or for misrepresentation.

Bills of Lading which do not comply in full with the above authorization will be considered null and void.

You are hereby requested to acknowledge receipt and your agreement hereto by signing in the space provided below.

PT. KARANA LINE,
 Receiver

Yours truly,

 Captain
 master of MV. SENTOSA

Shipper		B/L No.	
PT. ERNA DJULIAWATI JALAN ADISUCIPTO KM.5 PONTIANAK 78124, INDONESIA.		POBUPNKICH70007	
Consignee		IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and holder of the bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped or printed as fully as if signed by such shipper, owner, consignee and/or holder. No agent is authorized to waive any of the provisions of the within clauses.	
TO THE ORDER OF KOREA DEVELOPMENT BANK		RECEIVED from the shipper herein named the goods or packages said to contain goods hereinafter mentioned, in apparent good order and condition unless otherwise indicated in this Bill of Lading, to be transported from the port of loading with liberty to proceed via any route or ports within the scope of the voyage, to the port of discharge or so near thereto as the ship can safely get and leave, always about at all stages and conditions of water, and there to be delivered or transhipped on payment of the charges thereon.	
Notify Party		THE TERM APPARENT GOOD ORDER AND CONDITION WHEN USED IN THIS BILL OF LADING WITH REFERENCE TO IRON, STEEL OR METAL PRODUCTS OR WOOD PRODUCTS DOES NOT MEAN THAT THE GOODS, WHEN RECEIVED, WERE FREE OF VISIBLE RUST OR MOISTURE STAINING, CHIPPING AND/OR BREAKAGE. IF THE SHIPPER SO REQUESTS, A SUBSTITUTE BILL OF LADING WILL BE ISSUED OMITTING THE ABOVE DEFINITION AND SETTING FORTH ANY NOTATIONS AS TO RUST OR MOISTURE STAINING, CHIPPING AND/OR BREAKAGE WHICH MAY APPEAR ON THE MATES, OR TALLY CLERK'S RECEIPTS. IN WITNESS WHEREOF, the master or agent of the said ship has signed to THREE(3) bills of lading, all of the tenor and date. ONE of which being accomplished, the others to stand void. Declared Cargo Value: If Merchant enters a Value, carrier's Limitation of Liability per Package or Unit shall not apply and the Ad Valorem rate will be charged. Excess Value Declaration as per Clause 14, 24	
EAGON LIVING CO., LTD SEUNG JUN, PARK 967-3, DOWHA-DONG, NAM-GU, INCHON 402-060, KOREA			
Local Vessel	From		
REV. SENTOSA	Voy 001	PANAMA	Final Destination
PONTIANAK, INDONESIAN PORT		INCHON, KOREA	For Transhipment to
PARTICULARS FURNISHED BY SHIPPER			
Marks and Numbers	No. & Kind of Pkgs	Description of Goods	Gross Weight
EAGON		"Said to contain, carrier unable to count contents of bundles"	Measurements
		H.S CODE : 4412.31.4000 FLOOR BASE (COUNTRY OF ORIGIN) ID	
P/O NO. SC/EJ/FB/0815 WBP OLUF, FLOOR BASE INCHEON, KOREA MADE IN INDONESIA C/R NO. 1 - 576		7.0MM X 910MM X 2.020MM OYL/BTR GRADE 519 CRATES = 70,085 PCS =	901.5544 M3
		7.0MM X 910MM X 2.020MM UTY GRADE 57 CRATES = 7,635 PCS =	99.0146 M3
		TOTAL 576 CRATES = 77,720 PCS =	1,000.5690 M3
		GROSS WEIGHT	: 486,144 KGS
		NET WEIGHT	: 478,080 KGS
		L/C NUMBER : M0231709NU00153	
576 (FIVE HUNDRED SEVENTY SIX CRATES ONLY)			
Total Number of Packages or Units (in words)	Revenue Tons	Rate	Per
"AS ARRANGED"			Freight PREPAID
Freight Prepaid at	Freight Paid (THREE)	Place of Issue	
		PONTIANAK, INDONESIA	
Total Prepaid in	No. of Original B/L	Date of Issue	
		SEPT 28, 2007	
Laden on Board the Vessel		AS AGENT ON BEHALF OF CARRIER	
Date : SEPT 28, 2007		STX Pan Ocean Co., Ltd.	
By :		HARIYANTO, DW, SH BRANCH MANAGER	

Lampiran 5.

MATE' S RECEIPT

① Shipper PT. ERMA DJULIAWATI JALAN ADISUCIPTO KM 5, PONTIANAK 70124, INDONESIA		Date of issue	⑧ S/O No.	
② Consignee TO THE ORDER OF KOREA DEVELOPMENT BANK		STX PanOcean Co., Ltd. SEOUL BUSAN INCHON Tel : 021316-5114 051461-2114 0321770-1800 KWANG YANG ULSAN POHANG Tel : 061791-6540 0521261-2204 0541272-7341-2		
③ Notify Party EAGON TRADING, LTD SEUNG JUN PARK 967-3, DONGHA-DONG, NAM-GU, INCHON 402-050, KOREA.				
④ Vessel N.V. SEITOSA	⑥ Voyage No. 001	⑨ B/L No. POBUEKIG170007		
⑤ Port of Loading PONTIANAK, INDONESIA	⑦ Port of Discharge INCHON, KOREA	⑩ Final Destination		
The undermentioned cargo in apparent good order and condition unless otherwise noted below				
⑪ Marks and Numbers EAGON P/O NO.30/EA/EB/0815 WBP GLUE, FLOOR BASE INCHON, KOREA MADE IN INDONESIA O/R NO. 1 - 576	⑫ No. of Pkgs 576 GRAPES	⑬ Description of Goods H.S. CODE : 4412.31.4000 FLOOR BASE (COUNTRY OF ORIGIN)	⑭ Gross Weight	⑮ Measurement 77,760 Pcs = 1,000.5690 M3 GROSS WEIGHT : 486,144 KGS
⑯ Remarks:				
This receipt is given subject to all the conditions of our principals Bill of Lading. RECEIVED ON BOARD				
⑰ By: _____		⑱ STX PanOcean Co., Ltd. N.V. SEITOSA		
⑲ No. of packages _____				

P.T. Pelayaran Samudera
KARANA LINE

NOTICE OF READINESS

Messrs : PT. KARANA LINE

Date, SEPTEMBER 27, 2007

Port PONTIANAK, INDONESIA

M/V " SENTOSA V. 001 "

Dear Sirs,

This is to notify that the above vessel has arrived at the ports of -PONTIANAK, INDONESIA -
at 20.00 hours on SEPTEMBER 27, 2007 and she is ready in all
respects to commence loading / ~~discharge~~ her cargo in accordance with the terms and conditions of the
Charter party.

N/R tendered at 20.00 hours on SEPTEMBER 27, 2007

Yours faithfully,


Master of M/V " SENTOSA "

N/R accepted at 20.48 hours on SEPTEMBER 27, 2007