



MAERSK

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 265794000
Shipper (As principal, where "care of", "c/o", or other variants used.) PT. TRANS REKREASINDO MENARA BANK MEGA LT 24 JL KAPTEN P TENDEAN KAV 12-14A MAMPANG PRAPATAN, JAKARTA SELATAN DKI JAKARTA 12710 TAX ID : 0032968901014000		Booking No. 265794000	Export references Svc Contract 299952449
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") MAGIC LAND SB LTD 49 STR. PRIMORSKI, VARNA 9000, BULGARIA ATTN : ALEKSANDR KAPRICHEV VAT: 208371493		Notify Party (see clause 22) SAME AS CONSIGNEE	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel (see clause 1 + 19) BRICKELL	Voyage No. 605N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading SEMARANG, INDONESIA	Port of Discharge VARNA - BULGARIA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
6 containers said to contain 407 PIECES	70060.000 KGS	300.0000 CBM
407 PIECES = 1 UNITS OF FLUME RIDE (USED) HS CODE : 9508.30.00		
MAEU4129992 ML-ID1087314 40 OPEN 9'6 89 PIECES 11780.000 KGS 50.0000 CBM MAEU4127710 ML-ID0765914 40 OPEN 9'6 28 PIECES 11800.000 KGS 50.0000 CBM MAEU4054337 ML-ID0765913 40 OPEN 9'6 82 PIECES 7520.000 KGS 50.0000 CBM MAEU4043100 ML-ID1087355 40 OPEN 9'6 19 PIECES 11560.000 KGS 50.0000 CBM MAEU4045633 ML-ID1087354 40 OPEN 9'6 108 PIECES 16040.000 KGS 50.0000 CBM MAEU4067993 ML-ID1087351 40 OPEN 9'6 81 PIECES 11360.000 KGS 50.0000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT		
FREIGHT PREPAID		
The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia		

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 6 containers	Place of Issue of B/L Jakarta	SHIPPED, as far as ascertained by reasonable means of checking, 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 "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of an deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.			
Number & Sequence of Original B(s)/L 1/THREE	Date of Issue of B/L 2026-02-14	IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2026-02-14	Signed for the Carrier Maersk A/S			
		 PT. BINTANG BIRU INDAH AS Agent(s)			

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[<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
					



MAERSK

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU
B/L No. 265794000

Shipper (As principal, where "care of", "c/o", or other variants used.)
PT. TRANS REKREASINDO
MENARA BANK MEGA LT 24
JL KAPTEN P TENDEAN KAV 12-14A
MAMPANG PRAPATAN, JAKARTA SELATAN
DKI JAKARTA 12710
TAX ID : 0032968901014000

Booking No.
265794000

Export references

Svc Contract
299952449

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
As principal, where "care of", "c/o", or other variants used.)
MAGIC LAND SB LTD
49 STR. PRIMORSKI, VARNA 9000, BULGARIA
ATTN : ALEKSANDAR KAPRICHEV
VAT: 208371493

Notify Party (see clause 22)
SAME AS CONSIGNEE

Vessel (see clause 1 + 19)
BRICKELL

Voyage No.
605N

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
SEMARANG, INDONESIA

Port of Discharge
VARNA - BULGARIA

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight

Measurement

6 containers said to contain 407 PIECES

70060.000 KGS

300.0000 CBM

407 PIECES = 1 UNITS OF FLUME RIDE (USED)
HS CODE : 9508.30.00

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MAEU4067993 ML-ID1087351 40 OPEN 9'6 81 PIECES 11360.000 KGS 50.0000 CBM
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

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Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L 2026-02-14				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2026-02-14				

Signed for the Carrier Maersk A/S

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PT. BINTANG BIRU INDAH
As Agent(s)



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CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
					