



PT. MACOLINE INDONESIA

INTERNATIONAL FREIGHT FORWARDERS, NVOCC & CONSOLIDATORS

SHIPMENT PRE ALERT

Date : 23/06/2026
Our Ref. : [REDACTED]
Fax To : Import Dept. / MN SHIPPING CO., LTD
From : TIKA / PT. MACOLINE INDONESIA

Attached with 1 Copy(s) of Ocean B/L and 4 Copy(s) of House B/L

VESSEL/VOY : [REDACTED]
E.T.D. JKT : 6/24/2026
Carrier/NVOCC B/L No : [REDACTED]
Freight Status : FREIGHT PREPAID
E.T.A. SGN : 6/29/2026
Container No : [REDACTED]

Carrier Original Bill of Lading Surrendered In JAKARTA, INDONESIA (Yes/No) : YES

HBL No	PP/CC	Collect Amount	Surrender B/L (Yes/No)
[REDACTED]	FREIGHT COLLECT		NO
[REDACTED]	FREIGHT COLLECT		NO
[REDACTED]	FREIGHT PREPAID		NO
[REDACTED]	FREIGHT PREPAID		NO

Thank You

PT. MACOLINE INDONESIA

Shipment JKEXCSL-006274-00
Master B/L KMTCJKT5500695
ETD JK24 June 2026

Agent MN SHIPPING CO., LTD
Loading JAKARTA, INDONESIA
Discharge HO CHI MINH CITY

Vessel KMTC HAIPHONG V.2605N
Carrier PT. SAMUDERA AGENCIES
Prepared By TIKKA

HB/L	Shipment	Shipper & Consignee	Quantity	Package	Gross Weight	Measurement
SEGU 136616-4						
			9,000	BOXES	186.750	1.587
			29,000	PACKAGES	757.990	5.613
			1,000	PALLET	757.000	2.049
			3,000	PALLETS	2,693.500	4.310
		- Sub Total	42,000		4,395.240	13.559
		Total	42,000		4,395.240	13.559



PT. MACOLINE INDONESIA
INTERNATIONAL FREIGHT FORWARDERS, NVOCC & CONSOLIDATORS

CARGO MANIFEST

JOB NO. :
VESSEL :
P.O.L. / P.O.D. : JAKARTA, INDONESIA / HO CHI MINH CITY
House B/L NO. :

HB/L - NO - SH - CE - NP	MARKS & NOS	PACKAGES	DESCRIPTION OF GOODS	GROSS WEIGHT / MEASUREMENT
CONTAINER NO. :				
HB/L :	VIETNAM CHINGLUH SHOES CO., LTD.	9 BOXES	9 BOXES SAID TO CONTAIN : 9 BOXES OF (PM) LACE, 4MM, ROUND,BRAIDED,SPIRAL, SOLID 130 (PM) LACE, 4MM, ROUND,BRAIDED,SPIRAL, SOLID 135 (PM) LACE, 4MM, ROUND,BRAIDED,SPIRAL, SOLID 140	GW : 186.750 MS : 1.587
SH :	FREIGHT COLLECT			
CE :				
NP :	HO CHI MINH CITY, VIET NAM ID TAX: : SAME AS CONSIGNEE		HS CODE: 63079080 ## FREIGHT COLLECT ##	

HB/L - NO - SH - CE - NP	MARKS & NOS	PACKAGES	DESCRIPTION OF GOODS	GROSS WEIGHT / MEASUREMENT
CONTAINER NO. : [REDACTED]				
HB/L : [REDACTED]			29 PACKAGES SAID TO CONTAIN : DESCRIPTION OF GOODS.: "TEXTILE MATERIAL"	GW : 757.990 MS : 5.613
SH : [REDACTED]			29 PACKAGES KNITTED FABRIC HS CODE : 6004.10.90 GW: 383.99 KGS NW: 376.46 KGS VOL: 1.833 M3	
CE : [REDACTED]			2 Pallet(s) of TAILGATE HEEL CLIP GW: 374.00 KGS NW: 338.00 KGS VOL: 3.780 M3	
NP : [REDACTED]			## FREIGHT COLLECT ##	
LINTEC VIETNAM CO.,LTD. VIETNAM NO.1 MADE IN INDONESIA O/NO.26LVPO-0203				
HB/L : [REDACTED]			1 PALLET SAID TO CONTAIN : 1 PALLET OF LINTEC SELF ADHESIVE FILM	GW : 757.000 MS : 2.049
SH : [REDACTED]			1 PALLET HS CODE: 3919.90.10 HS CODE: 3919.90.99	
CE : [REDACTED]			## FREIGHT PREPAID ##	
NP : [REDACTED]				
HOCHIMINH CITY, VIETNAM.				

HB/L - NO - SH - CE - NP	MARKS & NOS	PACKAGES	DESCRIPTION OF GOODS	GROSS WEIGHT / MEASUREMENT
CONTAINER NO. : [REDACTED]				
HB/L : [REDACTED]	MAIN MARK: SHIP TO: LIVAS SAI GON COMPANY LIMITED NO. 28, C18 STREET, BAY HIEN WARD, HO CHI MINH, VIETNAM REFERENCE NO : 003/SC-LV/TI/VI/2026 DESCRIPTION : HIGH GLOSS ACRYLIC FOIL PLASTIC SHEE	3 PALLETS	3 PALLETS SAID TO CONTAIN : 3 PALLETS OF HIGH GLOSS ACRYLIC FOIL PLASTIC SHEET SIZE: 2440MM X 1220MM X 0.80MM @ 2.9768 SQM/SHEET COLOUR: TIARAPRIME F1 GREY 7603M, TIARAPRIME F1 WHITE 9086P HS NO. 392030 COUNTRY OF ORIGIN INDONESIA FREIGHT PREPAID CIF CAT LAI, VIETNAM	GW : 2,693.500 MS : 4.310
SH : [REDACTED]				
CE : [REDACTED]				
TAX ID: [REDACTED] TEL: [REDACTED]				
NP : SAME AS CONSIGNEE				
## FREIGHT PREPAID ##				
*) INDONESIA				

MACOLINE CONTAINER LINES PTE.LTD.

* APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING (not negotiable unless consigned to order)

Ocean Bill of Lading

Shipper
PT. CAHAYA GLOBALINDO LOGISTIK
JL. KEBON BAWANG VI NO.13 TG. PRIOK
JAKARTA UTARA 14320 INDONESIA
TAX ID : 003.326.574.5-042.000

B/L No

Consignee (if 'To Order' so indicate)

HO CHI MINH CITY, VIET NAM
ID TAX:
TEL: +84.
EMAIL:

Notify Party (No claim shall attach for failure to notify)
SAME AS CONSIGNEE

Also Notify:

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity condition, contents and value of the Goods are unknown to the Carrier.

Note:

The Merchant's attention is called to the fact that according to Clauses 10, 11 and 12 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay.

The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof.

Excess Value Declaration: Refer to Clause 11 (4) & (5) on reverse side.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

(Terms of Bill of Lading continued on the back hereof)

Delivery Agent at Destination

MN SHIPPING CO., LTD

SAV.2-02.30, 2ND FLOOR, TOWER 2, THE SUN AVENUE,

28 MAI CHI THO STREET, BINH TRUNG WARD, HO CHI MINH CITY, VIETNAM

TEL: +84-28 3911 9090 FAX: +84-28 3911 8080

TAX ID : 0310075608

EMAIL: IMPORT@MACNELS.COM.VN

Pre-Carriage by

Place of Receipt
JAKARTA, INDONESIA CFS

FRT. FWD'S REF./NO.

JKEXCSL-006274-01

Vessel
KMTCA HAIPHONG V.2605N

Port of Loading
JAKARTA, INDONESIA

Port of Discharge
HOCHIMINH

Place of Delivery/Final Destination *
HOCHIMINH CFS

Freight Payable at
DESTINATION

No. of Original Bills of Lading
(3) THREE

Marks & Nos:Contr/Seal No

Number & kind of packages: description of goods

9 BOXES SAID TO CONTAIN :
9 BOXES OF
(PM) LACE, 4MM, ROUND,BRAIDED,SPIRAL,
SOLID 130
(PM) LACE, 4MM, ROUND,BRAIDED,SPIRAL,
SOLID 135
(PM) LACE, 4MM, ROUND,BRAIDED,SPIRAL,
SOLID 140

HS CODE: 63079080

FREIGHT COLLECT

Gross Weight
kgs

186.750

Measurement
m³

1.587

Net Weight :

168.600

CONT AND SEAL NO:

TOTAL NINE BOXES ONLY

ABOVE PARTICULARS AS DECLARED BY SHIPPER

Freight and Charges

Rev. tons

Rate

per

Prepaid

Collect

SHIPPED
ON BOARD
JUN 24, 2026

Place and Date of Issue
JAKARTA, INDONESIA, JUN 24, 2026

Signed on behalf of the Carrier:

FOR TERMS AND CONDITIONS SEE REVERSE SIDE

MACOLINE CONTAINER LINES PTE.LTD.

* APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING (not negotiable unless consigned to order)

Ocean Bill of Lading

Shipper
PT. HANALA MAHANI LESTARI
JL. KEBON BAWANG VII NO.30
KEBON BAWANG RT.002 RW.006
TANJUNG PRIOK , JAKARTA UTARA

B/L No. [REDACTED]

Consignee (if 'To Order' so indicate)

[REDACTED]

HOCHIMINH CITY, VIETNAM

TELP: [REDACTED]

FAX: [REDACTED]

TAX ID: [REDACTED]

Notify Party (No claim shall attach for failure to notify) Also Notify:

SAME AS CONSIGNEE

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity condition, contents and value of the Goods are unknown to the Carrier.

Note:

The Merchant's attention is called to the fact that according to Clauses 10, 11 and 12 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay.

The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on, the back hereof.

Excess Value Declaration: Refer to Clause 11 (4) & (5) on reverse side.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

(Terms of Bill of Lading continued on the back hereof)

Delivery Agent at Destination

MN SHIPPING CO., LTD

SAV.2-02.30, 2ND FLOOR, TOWER 2, THE SUN AVENUE,

28 MAI CHI THO STREET, BINH TRUNG WARD, HO CHI MINH CITY, VIETNAM

TEL: +84-28 3911 9090 FAX:+84-28 3911 8080

TAX ID : 0310075608

EMAIL: IMPORT@MACNELS.COM.VN

Pre-Carriage by

Place of Receipt
TG PRIOK, JAKARTA CFS

FRT. FWD'S REF./NO.

JKEXCSL-006274-02

Vessel
KMTCH HAIPHONG V.2605N

Port of Loading
TG PRIOK, JAKARTA

Port of Discharge
HOCHIMINH

Place of Delivery/Final Destination *
HOCHIMINH CFS

Freight Payable at
DESTINATION

No. of Original Bills of Lading
(3) THREE

Marks & Nos:Contr/Seal No

Number & kind of packages: description of goods

29 PACKAGES SAID TO CONTAIN :
DESCRIPTION OF GOODS.: "TEXTILE MATERIAL"
KNITTED FABRIC
HS CODE : 6004.10.90
GW: 383.99 KGS
NW: 376.46 KGS
VOL: 1.833 M3

Gross Weight
kgs

Measurement
m³

757.990

5.613

Net Weight :

714.460

2 Pallet(s) of
TAILGATE HEEL CLIP
GW: 374.00 KGS
NW: 338.00 KGS
VOL: 3.780 M3

FREIGHT COLLECT

CONT AND SEAL NO:

TOTAL TWENTY-NINE PACKAGES ONLY

ABOVE PARTICULARS AS DECLARED BY SHIPPER

Freight and Charges

Rev. tons

Rate

per

Prepaid

Collect

SHIPPED
ON BOARD
JUN 24, 2026

Place and Date of Issue
JAKARTA, INDONESIA, JUN 24, 2026

Signed on behalf of the Carrier:

FOR TERMS AND CONDITIONS SEE REVERSE SIDE

MACOLINE CONTAINER LINES PTE.LTD.

* APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING (not negotiable unless consigned to order)

Ocean Bill of Lading

Shipper

PT. FM GLOBAL LOGISTICS
RUKAN ARTHA GADING NIAGA BLOK H
NO.11, JL.BULEVAR ARTHA GADING
KELAPA GADING,JAKARTA UTARA 14240
PH:02145856727, FX:02145850906
NPWP:02.845.822.2-046.000
Consignee (if 'To Order' so indicate)
TO THE HOLDER OF COPY
HB/L NO.: 52JKT0098979
ISSUED BY PT. FM GLOBAL LOGISTICS

B/L No.

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity condition, contents and value of the Goods are unknown to the Carrier.

Note:

The Merchant's attention is called to the fact that according to Clauses 10, 11 and 12 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay.

The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof.

Excess Value Declaration: Refer to Clause 11 (4) & (5) on reverse side.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

(Terms of Bill of Lading continued on the back hereof)

Notify Party (No claim shall attach for failure to notify) Also Notify:

NAIGAI NITTO LOGISTICS VIETNAM CO., LTD - HCM BRANCH
ROOM 6A1, 6TH FLOOR, M.O.R.E BUILDING,
161 UNG VAN KHIEM STREET, THANH MY TAY WARD,
HOCHIMINH CITY, VIETNAM.
TEL: +84 28 7300 8762.
PHONE: 097 8398 707.
EMAIL: NNVH02.VN@NAIGAINITTO.COM

Delivery Agent at Destination

MN SHIPPING CO., LTD

SAV.2-02.30, 2ND FLOOR, TOWER 2, THE SUN
AVENUE,

28 MAI CHI THO STREET, BINH TRUNG WARD,
HO CHI MINH CITY, VIETNAM

TEL: +84-28 3911 9090 FAX:+84-28 3911 8080

TAX ID : 0310075608

EMAIL: IMPORT@MACNELS.COM.VN

Pre-Carriage by

Place of Receipt

JAKARTA, INDONESIA CFS

Vessel

KMTC HAIPHONG V.2605N

Port of Loading

JAKARTA, INDONESIA

FRT. FWD'S REF.NO.

JKEXCSL-006274-03

(EXPRESS RELEASE / SEAWAYBILL IN JAKARTA,
INDONESIA

Port of Discharge
HOCHIMINH

Place of Delivery/Final Destination *
HOCHIMINH CFS

Freight Payable at
JAKARTA

No. of Original Bills of Lading
(0) ZERO

Marks & Nos:Contr/Seal No

VIETNAM
NO.1
MADE IN INDONESIA
O/NO.26LVPO-0203

Number & kind of packages: description of goods

1 PALLET SAID TO CONTAIN :
1 PALLET OF
LINTEC SELF ADHESIVE FILM
HS CODE: 3919.90.10
HS CODE: 3919.90.99

FREIGHT PREPAID

Gross Weight
kgs

757.000

Measurement
m³

2.049

Net Weight :

690.140

CONT AND SEAL NO:

TOTAL ONE PALLET ONLY

ABOVE PARTICULARS AS DECLARED BY SHIPPER

Freight and Charges

Rev. tons

Rate

per

Prepaid

Collect

SHIPPED
ON BOARD
JUN 24, 2026

Place and Date of Issue

JAKARTA, INDONESIA, JUN 24, 2026

Signed on behalf of the Carrier:

FOR TERMS AND CONDITIONS SEE REVERSE SIDE

MACOLINE CONTAINER LINES PTE.LTD.

* APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING (not negotiable unless consigned to order)

Ocean Bill of Lading

Shipper

B/L No.

Consignee (if 'To Order' so indicate)

TAX ID: [REDACTED]

TEL: [REDACTED]

EMAIL: [REDACTED]

Notify Party (No claim shall attach for failure to notify)

Also Notify:

SAME AS CONSIGNEE

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity condition, contents and value of the Goods are unknown to the Carrier.

Note:

The Merchant's attention is called to the fact that according to Clauses 10, 11 and 12 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay.

The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof.

Excess Value Declaration: Refer to Clause 11 (4) & (5) on reverse side.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

(Terms of Bill of Lading continued on the back hereof)

Delivery Agent at Destination

MN SHIPPING CO., LTD

SAV.2-02.30, 2ND FLOOR, TOWER 2, THE SUN AVENUE,

28 MAI CHI THO STREET, BINH TRUNG WARD, HO CHI MINH CITY, VIETNAM

TEL: +84-28 3911 9090 FAX: +84-28 3911 8080

TAX ID : 0310075608

EMAIL: IMPORT@MACNELS.COM.VN

FRT. FWD'S REF./NO.

JKEXCSSL-006274-04

(EXPRESS RELEASE / SEAWAYBILL IN JAKARTA, INDONESIA)

Pre-Carriage by

Place of Receipt

JAKARTA, INDONESIA CFS

Vessel

KMTC HAIPHONG V.2605N

Port of Loading

TANJUNG PRIOK, JAKARTA, *)

Port of Discharge

HO CHI MINH CITY

Place of Delivery/Final Destination *

HO CHI MINH CITY CFS

Freight Payable at

JAKARTA

No. of Original Bills of Lading

(0) ZERO

Marks & Nos: Contr/Seal No

"DETAILS SEE ATTACHMENT"

Number & kind of packages: description of goods

3 PALLETS SAID TO CONTAIN :

3 PALLETS OF

HIGH GLOSS ACRYLIC FOIL PLASTIC SHEET

SIZE: 2440MM X 1220MM X 0.80MM @ 2.9768

SQM/SHEET

COLOUR: TIARAPRIME F1 GREY 7603M, TIARAPRIME

F1 WHITE 9086P

HS NO. 392030

COUNTRY OF ORIGIN INDONESIA

FREIGHT PREPAID

CIF CAT LAI, VIETNAM

FREIGHT PREPAID

*) INDONESIA

Gross Weight
kgs

2,693.500

Measurement
m³

4.310

Net Weight :

2,472.000

CONT AND SEAL NO:

SEGU 136616-4/IB841720/20'GP

TOTAL THREE PALLETS ONLY

ABOVE PARTICULARS AS DECLARED BY SHIPPER

Freight and Charges

Rev. tons

Rate

per

Prepaid

Collect

SHIPPED
ON BOARD

JUN 24, 2026

Place and Date of Issue

JAKARTA, INDONESIA, JUN 24, 2026

Signed on behalf of the Carrier:

FOR TERMS AND CONDITIONS SEE REVERSE SIDE

ATTACHMENT MARKS AND NUMBER FOR SHIPMENT : JKSGN0083440

MAIN MARK:

SHIP TO:

LIVAS SAI GON

COMPANY LIMITED

NO. 28, C18

STREET,

BAY HIEN WARD,

HO CHI MINH,

VIETNAM

REFERENCE NO :

003/SC-LV/TI/VI/2026

DESCRIPTION :

HIGH GLOSS ACRYLIC

FOIL PLASTIC SHEE