



BENEFICIARY:
W.L. GORE AND ASSOCIATES (HONG KONG) LIMITED.
UNIT 1101-09 AND 16-18, LEVEL 11, TOWER 1,
KOWLOON COMMERCE CENTRE, NO. 51 KWAI CHEONG
ROAD,
KWAI CHUNG, NEW TERRITORIES, HONG KONG

PACKING LIST

SOLD TO:

PT. PAN BROTHERS TBK
JL. SILIWANGI NO.178,ALAM JAYA
JATI UWUNG, TANGERANG 15133
INDONESIA

INVOICE NO.:

66477653

DATE:

09-Mar-2023

CREDIT NUMBER:

LCUSDM2300622

DESCRIPTION

PI: 33727156
PO: 1046049144- COMBINE
DESCRIPTION OF GOODS: SEAM TAPE
TOTAL QUANTITY: 43,050 M

TOTAL NO. OF PACKAGES: 19 CARTONS
GROSS WEIGHT/NET WEIGHT: 141.40 KGS /128.34 KGS
MEASUREMENT: 0.432 M3

DOCUMENTARY CREDIT NUMBER LCUSDM2300622 DATED 230222

NOTIFY PARTY:
PT. PANCAPRIMA EKABROTHERS
JL. SILIWANGI KM 1 NO. 178A,
ALAM JAYA, KEC. JATI UWUNG,
TANGERANG, BANTEN, INDONESIA

"WE HEREBY CERTIFY THIS TO BE TRUE AND CORRECT."

W.L. GORE AND ASSOCIATES (HONG KONG) LIMITED.



AUTHORIZED SIGNATURE