

105, 1st Floor, Chan Hin Business Center, NO. 62 Xiadu Road, Haizhu District, Guangzhou, China POST CODE:510
TEL: 0086 20 34521039 FAX: 0086 20 34521039

shipping invoice**INVOICE NO.: QDE004615**

Date: 20241029

PACKING OF GOODS SHIPPED BY: QDE ACCESSORIES MANUFACTURER LTD. - Guangzhou, China.

For account and risk of Messer's:

PT NIRWANA ALABARE GARMENT

Jl. Raya Rancaekek-Majalaya No.289 Desa Solokan Jeruk

Kecamatan Solokan Jeruk, Kabupaten Bandung.

Jawa Barat – Indonesia

Post Code: 40382

Tel : 022 – 8596 2081

TAX ID : 74.540.692.6-444.000

Contact: LUSI/YUS YULIUS

Email:

yus.yulius@ptnag.com

lusi@ptnaq.com

Siana.Wati@pentex-ltd.co.uk

Port of destination: JAKARTA

CONSIGNEE:

PT NIRWANA ALABARE GARMENT

Jl. Raya Rancaekek-Majalaya No.289 Desa Solokan Jeruk

Kecamatan Solokan Jeruk, Kabupaten Bandung.

Jawa Barat – Indonesia

Post Code: 40382

Tel : 022 – 8596 2081

TAX ID : 74.540.692.6-444.000

Contact: LUSI/YUS YULIUS

Email:

yus.yulius@ptnag.com

lusi@ptnaq.com

Siana.Wati@pentex-ltd.co.uk

Port of destination: JAKARTA

Goods shipped on NFE Basis.

SHIPMENT FROM GUANGZHOU CHINA TO JAKARTA INDONESIA

PO	Document Number	Composition
PO1080939	MAXN20717 LR/0924/017/05096	ALLOY
TERMS	Ship Via	ETD
NFE	DHL 3711917031	20241029
ETA	Where Applicable	Shipment Terms
20241102		F.O.B.
GROSS WEIGHT	NET WEIGHT	VOLUME
0.5KGS	0.4KGS	0.01m³

PO NO.	ART-NO.	HS CODE	discription	color	SIZE	QTY	PRICE	AMOUNT
PO1080939	QDE-5845 62649	8308100000	BRA RINGS AND ADJUSTERS	GOLD	8MM	433	\$0.0210	\$9.09
Total								\$9.09
SAY TOTAL USD NINE AND CENTS NINE ONLY								

105, 1st Floor, Chan Hin Business Center, NO. 62 Xiadu Road, Haizhu District, Guangzhou, China POST CODE:510230
TEL: 0086 20 34521039 FAX: 0086 20 34521039

shipping invoice

Siana.Wati@pentex-ltd.co.uk



Siana.Wati@pentex-ltd.co.uk

SHIPMENT FROM GUANGZHOU CHINA TO JAKARTA INDONESIA

PO	Document Number	Composition
VPO1081140	MAXCL20708R LRT/0924/018/05334	PU
VPO1080963	MAXCL20708R LRT/0924/018/05154	PLASTIC
TERMS	Ship Via	ETD
NFE	DHL 3062338285	20241031
ETA	Where Applicable	Shipment Terms
20241103		F.O.B.
GROSS WEIGHT	NET WEIGHT	VOLUME
8KGS	7.5KGS	0.02m³

[illegible]

Qde Accessories Manufacturer Ltd.

105, 1st Floor, Chan Hin Business Center, NO. 62 Xiadu Road, Haizhu District, Guangzhou, China POST CODE:511

TEL: 0086 20 34521039 FAX: 0086 20 34521039

shipping invoice

INVOICE NO.: QDE004688

Date: 20241125

PACKING OF GOODS SHIPPED BY: QDE ACCESSORIES MANUFACTURER LTD. - Guangzhou, China.

For account and risk of Messer's:

PT NIRWANA ALABARE GARMENT

Jl. Raya Rancaekek-Majalaya No.289 Desa Solokan Jeruk

Kecamatan Solokan Jeruk, Kabupaten Bandung.

Jawa Barat – Indonesia

Post Code: 40382

Tel : 022 – 8596 2081

TAX ID : 74.540.692.6-444.000

Contact: LUSI/YUS YULIUS

Email:

yus.yulius@ptnag.com

lusi@ptnag.com

Siana.Wati@pentex-ltd.co.uk

Port of destination: JAKARTA



CONSIGNEE:

PT NIRWANA ALABARE GARMENT

Jl. Raya Rancaekek-Majalaya No.289 Desa Solokan Jeruk

Kecamatan Solokan Jeruk, Kabupaten Bandung.

Jawa Barat – Indonesia

Post Code: 40382

Tel : 022 – 8596 2081

TAX ID : 74.540.692.6-444.000

Contact: LUSI/YUS YULIUS

Email:

yus.yulius@ptnag.com

lusi@ptnag.com

Siana.Wati@pentex-ltd.co.uk

Port of destination: JAKARTA

Goods shipped on NFE Basis.

SHIPMENT FROM GUANGZHOU CHINA TO JAKARTA INDONESIA

PO	Document Number	Composition
VPO1081205	MAXN20717 LRT/0924/017/05362	PLASTIC
TERMS	Ship Via	ETD
NFE	DHL4548796066	20241125
ETA	Where Applicable	Shipment Terms
20241128		F.O.B.
GROSS WEIGHT	NET WEIGHT	VOLUME
1KGS	0.8KGS	0.01m³

PO NO.	ART-NO.	HS CODE	discription	color	SIZE	QTY	PRICE	AMOUNT
PO1081205	QDE-23702	6702903000	FABRIC FLOWER	WHITE	/	217	\$0.2800	\$60.76
Total								\$60.76
SAY TOTAL USD SIXTY AND CENTS SEVENY-SIX ONLY								

Terms and Conditions

1)In case of quality discrepancy, claim should be lodged by the Buyers within 14 days after the arrival of the goods at the port of destination, while for quantity discrepancy, claim should be lodged by the Buyers within 15 days after the arrival of the goods at the port of destination. In all cases, claims must be accompanied by Survey Reports of Recognized Public Surveyors agreed to by the Sellers. Should the responsibility of the subject under claim be found to rest on the part of the Sellers, the Sellers shall, within 20 days after receipt of the claim, send their reply to the Buyers together with suggestion for settlement.

2)The Sellers shall not be held liable for failure or delay in delivery of the entire lot or a portion of the goods under this Sales Confirmation on consequence of any Force Majeure incidents.

3)The Sellers shall not be held liable for garments

4)All disputes in connection with this Contract or the execution thereof shall be settled by negotiation between two parties. If no settlement can be reached, the case in dispute shall then be submitted for arbitration in the country of defendant in accordance with the arbitration regulations of the arbitration organization of the defendant country. The decision made by the arbitration organization shall be taken as final and binding upon both parties. The arbitratio expenses shall be borne by the losing party unless otherwise awarded by the arbitration organization.

5)Goods remain to be property of seller until paid

Qde Accessories Manufacturer Ltd.

105, 1st Floor, Chan Hin Business Center, NO. 62 Xiadu Road, Haizhu District, Guangzhou, China POST CODE:511

TEL: 0086 20 34521039 FAX: 0086 20 34521039

shipping invoice

INVOICE NO.: QDE004640

Date: 20241131

PACKING OF GOODS SHIPPED BY: QDE ACCESSORIES MANUFACTURER LTD. - Guangzhou, China.

For account and risk of Messer's:

PT NIRWANA ALABARE GARMENT

Jl. Raya Rancaekek-Majalaya No.289 Desa Solokan Jeruk

Kecamatan Solokan Jeruk, Kabupaten Bandung.

Jawa Barat – Indonesia

Post Code: 40382

Tel : 022 – 8596 2081

TAX ID : 74.540.692.6-444.000

Contact: LUSI/YUS YULIUS

Email:

yus.yulius@ptnag.com

lusi@ptnag.com

Siana.Wati@pentex-ltd.co.uk

Port of destination: JAKARTA



CONSIGNEE:

PT NIRWANA ALABARE GARMENT

Jl. Raya Rancaekek-Majalaya No.289 Desa Solokan Jeruk

Kecamatan Solokan Jeruk, Kabupaten Bandung.

Jawa Barat – Indonesia

Post Code: 40382

Tel : 022 – 8596 2081

TAX ID : 74.540.692.6-444.000

Contact: LUSI/YUS YULIUS

Email:

yus.yulius@ptnag.com

lusi@ptnag.com

Siana.Wati@pentex-ltd.co.uk

Port of destination: JAKARTA

Goods shipped on NFE Basis.

SHIPMENT FROM GUANGZHOU CHINA TO JAKARTA INDONESIA

PO	Document Number	Composition
VPO1081678	MAXN20717 LRT/0924/015/05856	PLASTIC
TERMS	Ship Via	ETD
NFE	DHL5984448293	20241111
ETA	Where Applicable	Shipment Terms
20241114		F.O.B.
GROSS WEIGHT	NET WEIGHT	VOLUME
0.5KGS	0.4KGS	0.01m³

PO NO.	ART-NO.	HS CODE	discription	color	SIZE	QTY	PRICE	AMOUNT
PO1081678	QDE-30018	9606210000	PLASTIC BUTTONS	WHITE	18L	1082	\$0.0320	\$34.62
Total								\$34.62
SAY TOTAL USD THIRTY-FOUR AND CENTS SIXTY-TWO ONLY								

Terms and Conditions

1)In case of quality discrepancy, claim should be lodged by the Buyers within 14 days after the arrival of the goods at the port of destination, while for quantity discrepancy, claim should be lodged by the Buyers within 15 days after the arrival of the goods at the port of destination. In all cases, claims must be accompanied by Survey Reports of Recognized Public Surveyors agreed to by the Sellers. Should the responsibility of the subject under claim be found to rest on the part of the Sellers, the Sellers shall, within 20 days after receipt of the claim, send their reply to the Buyers together with suggestion for settlement.

2)The Sellers shall not be held liable for failure or delay in delivery of the entire lot or a portion of the goods under this Sales Confirmation on consequence of any Force Majeure incidents.

3)The Sellers shall not be held liable for garments

4)All disputes in connection with this Contract or the execution thereof shall be settled by negotiation between two parties. If no settlement can be reached, the case in dispute shall then be submitted for arbitration in the country of defendant in accordance with the arbitration regulations of the arbitration organization of the defendant country. The decision made by the arbitration organization shall be taken as final and binding upon both parties. The arbitratio expenses shall be borne by the losing party unless otherwise awarded by the arbitration organization.

5)Goods remain to be property of seller until paid

Qde Accessories Manufacturer Ltd.

107, 1st Floor, Chan Hin Business Center, NO. 62 Xiadu Road, Haizhu District, Guangzhou, China POST CODE:511000
TEL: 0086 20 34521039 FAX: 0086 20 34521039

shipping invoice

INVOICE NO.: QDE004602 Date: 20241024
PACKING OF GOODS SHIPPED BY: QDE ACCESSORIES MANUFACTURER LTD. - Guangzhou, China.
For account and risk of Messer's:
PT NIRWANA ALABARE GARMENT
Jl. Raya Rancaekek-Majalaya No.289 Desa Solokan Jeruk
Kecamatan Solokan Jeruk, Kabupaten Bandung.
Jawa Barat – Indonesia
Post Code: 40382
Tel : 022 – 8596 2081
TAX ID : 74.540.692.6-444.000
Contact: LUSI/YUS YULIUS
Email:
yus.yulius@ptnag.com
lusi@ptnag.com
Siana.Wati@pentex-ltd.co.uk
Port of destination: JAKARTA



CONSIGNEE:
PT NIRWANA ALABARE GARMENT
Jl. Raya Rancaekek-Majalaya No.289 Desa Solokan Jeruk
Kecamatan Solokan Jeruk, Kabupaten Bandung.
Jawa Barat – Indonesia
Post Code: 40382
Tel : 022 – 8596 2081
TAX ID : 74.540.692.6-444.000
Contact: LUSI/YUS YULIUS
Email:
yus.yulius@ptnag.com
lusi@ptnag.com
Siana.Wati@pentex-ltd.co.uk
Port of destination: JAKARTA

Goods shipped on NFE Basis.
SHIPMENT FROM GUANGZHOU CHINA TO JAKARTA INDONESIA

PO	Document Number	Composition
PO1080926	MAXN20716 LRT/0924/015/05095 VPO-1080926	PLASTIC
TERMS	Ship Via	ETD
NFE	DHL	20241024
ETA	Where Applicable	Shipment Terms
20241027		F.O.B.
GROSS WEIGHT	NET WEIGHT	VOLUME
0.5KGS	0.4KGS	0.01m³

PO NO.	ART-NO.	HS CODE	discription	color	SIZE	QTY	PRICE	AMOUNT
PO1080926	QDE-44175-1	9606210000	PLASTIC BUTTONS	GOLD	20L	1082	\$0.0280	\$30.30
Total								\$30.30
SAY TOTAL USD THIRTY AND CENTS THIRTY ONLY								

Terms and Conditions

1)In case of quality discrepancy, claim should be lodged by the Buyers within 14 days after the arrival of the goods at the port of destination, while for quantity discrepancy, claim should be lodged by the Buyers within 15 days after the arrival of the goods at the port of destination. In all cases, claims must be accompanied by Survey Reports of Recognized Public Surveyors agreed to by the Sellers. Should the responsibility of the subject under claim be found to rest on the part of the Sellers, the Sellers shall, within 20 days after receipt of the claim, send their reply to the Buyers together with suggestion for settlement.

2)The Sellers shall not be held liable for failure or delay in delivery of the entire lot or a portion of the goods under this Sales Confirmation on consequence of any Force Majeure incidents.

3)The Sellers shall not be held liable for garments

4)All disputes in connection with this Contract or the execution thereof shall be settled by negotiation between two parties. If no settlement can be reached, the case in dispute shall then be submitted for arbitration in the country of defendant in accordance with the arbitration regulations of the arbitration organization of the defendant country. The decision made by the arbitration organization shall be taken as final and binding upon both parties. The arbitratio expenses shall be borne by the losing party unless otherwise awarded by the arbitration organization.