# **Qde Accessories Manufacturer Ltd.**

107, 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.: QDE004556

Date: 20240926

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.

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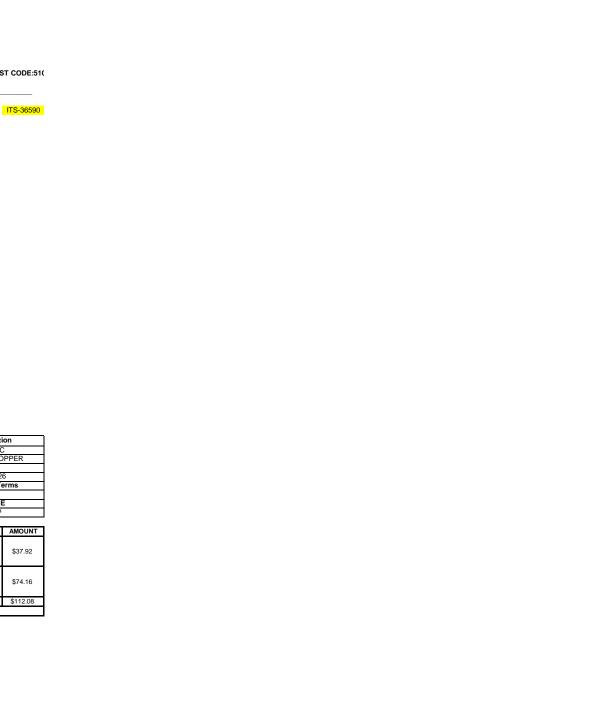
Port of destination: JAKARTA

Goods shipped on NFE Basis.

SHIPMENT FROM GUANGZHOU CHINA TO JAKARTA INDONESIA

PO	Document Number	Composition
PO1080434	MAXCL20589 LRT/0924/010/04759	PLASTIC
PO1080429	MAXN20590 LRT/0924/011/04773	ABS WITH COPPER
TERMS	Ship Via	ETD
NFE	DHL	20240926
ETA	Where Applicable	Shipment Terms
20240930		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
PO1080429	QDE-30018	9606210000	PLASTIC BUTTONS	WHITE	18L	1185	\$0.0320	\$37.92
PO1080434	QDE-34974	9606210000	PLASTIC BUTTONS	MATT SILVER	18L	4120	\$0.0180	\$74.16
			Total					\$112.08
	SAY	TOTAL USD	ONE HUNDRED	AND TWELV	E AND EIGH	T CENTS		



## 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

PO	Document Number	Composition
PO1080426	MAXN20590 LRT/0924/011/04758	NYLON
TERMS	Ship Via	ETD
NFE	DHL 9609865521	20241017
ETA	Where Applicable	Shipment Terms
20241020		F.O.B.
GROSS WEIGHT	NET WEIGHT	VOLUME
3 2KGS	2 8KGS	0.01m3

PO NO.	ART-NO.	HS CODE	discription	color	SIZE	QTY	PRICE	AMOUNT
PO1080426	QDE-21495	5806320000	PEARL GROSGRAIN TAPE	WHITE	1.2CM	255	\$0.5100	\$130.05
			Total					\$130.05
	S	AY TOTAL U	SD ONE HUNDR	ED AND THIR	TY AND CEN	TS FIVE	ONLY	

		:	shipping invoice					
PT NIRWANA	pods SHIPPE isk of Messer' LLABARE G/ ekek-Majalay okan Jeruk, h donesia 82 3 2081 .692.6-444.0 'US YULIUS ag.com	' <u>s:</u> ARMENT va No.289 De Kabupaten B	Date: 2024101 CCESSORIES MAI <u>sa Solokan Jeruk</u> andung.	NUFACTURER	LTD Guar	MANU 為國實 有限公司 ※ ON	nina.	
Kecamatan Solo Jawa Barat – In Post Code: 403 Tel: 022 – 8596 TAX ID: 74.540 Contact: LUSI/N	on: JAKART.  ALABARE GA  ekek-Majalay bkan Jeruk, P  donesia  82  3 2081  1.692.6-444.0	ARMENT va No.289 De Kabupaten B	sa Solokan Jeruk andung.					
Email: yus.yulius@ptn lusi@ptnag.con Siana.Wati@pe Port of destinati	ag.com 1 ntex-ltd.co.ul on: JAKART.	<u>k</u> <u>A</u>	A TO JAKARTA	INDONESIA				
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	TERMS			Ship Via				ETD
	NFE ETA			L 960986552				241017 ent Terms
0.0	20241020 OSS WEIGH			NET WEIGHT			·F	.O.B.
GR	3.2KGS	11	P	2.8KGS				01m³
PO NO.	ART NO	HS CODE	diametria.		SIZE	QTY	PRICE	AMOUNT
PO1080426	QDE-21495		PEARL GROSGRAIN TAPE	WHITE	1.2CM	255		\$130.05
-		SAV TOTAL	Total USD ONE HUNDS	ED AND THIS	TV AND C	ENTS FIV	E ONLY	\$130.05
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should be lodged b Public Surveyors a	discrepancy, co y the Buyers wi	thin 15 days af Sellers. Should	er the arrival of the go	ods at the port of he subject under	destination. I	n all cases.	claims must be	estination, while for quanti accompanied by Survey R ellers, the Sellers shall, w
incidents.  3)The Sellers shall  4)All disputes in co	not be held liab nnection with the for arbitration in ganization shall tion.	ble for garments his Contract or the country of Il be taken as fi	the execution thereof	shall be settled by	negotiation b	etween two	parties. If no se	rmation on consequence of ttlement can be reached, tation of the defendant co- osing party unless otherwi