

17559

| PRODUCT DELIVERY ORDER | | | | | |
|------------------------|-------------|--------------|----|-------|------------|
| DOCUMENTS NO. | P OPS113 A2 | REVISION NO. | 02 | DATE: | 19/12/2023 |

26/12/2024

TO: FP Warehousing Section Head NO 0026041

Please delivery the following Finished Products to :

| REMARKS | DRUM WEIGHT | DRUMS NUMBER | QUANTITY | UNIT | PRODUCT NAME | NO. |
|-------------------|-------------|---------------------------|----------|------|-----------------------------|-----|
| B.No. | 125K.G | | 30000 | K.G | | 1 |
| 24204190924 → 60 | | | | | | 2 |
| 24209200924 → 180 | | | | | | 3 |
| | | | | | | 4 |
| | | | | | | 5 |
| | | | | | | 6 |
| | | | 30000 | K.G | TOTAL | |
| Operation Manager | | Receiving of Company Rep. | | | FP Warehousing Section Head | |
| | | | | | | |

I, RECEIVED THE ABOVE-MENTIONED PRODUCTS, AND BECOME MY RESPONSIBILITIES UP TILL DELIVERING TO ORDERED DESTINATION AND BRING BACK THE RECEIVING RECEIPT.

Note to the driver: In case of any spillage of the products and/or emergency case on the road, please call immediately the plant on phone no. to inform you the correct instructions and actions.

17564

PRODUCT DELIVERY ORDER

DOCUMENTS NO.

P OPS113 A2

REVISION NO.

02

DATE:

19/12/2023

26/12/2024

TO: FP Warehousing Section Head

NO 0026043

Please delivery the following Finished Products to

| REMARKS | DRUM WEIGHT | DRUMS NUMBER | QUANTITY | UNIT | PRODUCT NAME | NO. |
|-------------------|-------------|---------------------------|----------|------|-----------------------------|-----|
| BULK | | BULK | 29320 | K.G | | 1 |
| 24217220724 | | | | | | 2 |
| 242302110724 | | | | | | 3 |
| 5041 NO | | | | | | 4 |
| | | | | | | 5 |
| | | | | | | 6 |
| | | | 29320 | K.G | TOTAL | |
| Operation Manager | | Receiving of Company Rep. | | | FP Warehousing Section Head | |
| | | | | | | |

I, RECEIVED THE ABOVE-MENTIONED PRODUCTS, AND BECOME MY RESPONSIBILITIES UP TILL DELIVERING TO ORDERED DESTINATION AND BRING BACK THE RECEIVING RECEIPT.

Note to the driver: In case of any spillage of the products and/or emergency case on the road, please call immediately the plant on phone n you the correct instructions and actions.

to inform

17565

PRODUCT DELIVERY ORDER

| | | | | | |
|---------------|-------------|--------------|----|-------|------------|
| DOCUMENTS NO. | P OPS113 A2 | REVISION NO. | 02 | DATE: | 19/12/2023 |
|---------------|-------------|--------------|----|-------|------------|

26/3/ 2024

TO: FP Warehousing Section Head

NO 0026044

Please delivery the following Finished Products to :

| REMARKS | DRUM WEIGHT | DRUMS NUMBER | QUANTITY | UNIT | PRODUCT NAME | NO. |
|-------------------|-------------|---------------------------|----------|------|-----------------------------|-----|
| BULK | | BULK | 29040 | K.G | RAVENUL 55 VV | 1 |
| B 20212210224 | | | | | | 2 |
| 20215210224 | | | | | | 3 |
| SEAL NO | | | | | | 4 |
| | | | | | | 5 |
| | | | | | | 6 |
| | | | 29040 | K.G | TOTAL | |
| Operation Manager | | Receiving of Company Rep. | | | FP Warehousing Section Head | |

I, RECEIVED THE ABOVE-MENTIONED PRODUCTS, AND BECOME MY RESPONSIBILITIES UP TILL DELIVERING TO ORDERED DESTINATION AND BRING BACK THE RECEIVING RECEIPT.

Note to the driver: In case of any spillage of the products and/or emergency case on the road, please call immediately the plant on phone no. you the correct instructions and actions.

TO INFORM

17566

PRODUCT DELIVERY ORDER

| | | | | | |
|---------------|-------------|--------------|----|-------|------------|
| DOCUMENTS NO. | P OPS113 A2 | REVISION NO. | 02 | DATE: | 19/12/2023 |
|---------------|-------------|--------------|----|-------|------------|

26/3/ 2024

TO: FP Warehousing Section Head

NO 0026045

Please delivery the following Finished Products to :

SIPES "KBM I"

| REMARKS | DRUM WEIGHT | DRUMS NUMBER | QUANTITY | UNIT | PRODUCT NAME | NO. |
|-------------------|-------------|---------------------------|----------|------|-----------------------------|-----|
| BULK | | BULK | 30920 | K.G | | 1 |
| B. NO. | | | | | | 2 |
| 24/2/2024 | | | | | | 3 |
| 5/1/2024 | | | | | | 4 |
| | | | | | | 5 |
| | | | | | | 6 |
| | | | | K.G | TOTAL | |
| Operation Manager | | Receiving of Company Rep. | | | FP Warehousing Section Head | |
| | | | | | | |

I, RECEIVED THE ABOVE-MENTIONED PRODUCTS, AND BECOME MY RESPONSIBILITIES UP TILL DELIVERING TO ORDERED DESTINATION AND BRING BACK THE RECEIVING RECEIPT.

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to inform

17563

| PRODUCT DELIVERY ORDER | | | | | |
|------------------------|-------------|--------------|----|-------|------------|
| DOCUMENTS NO. | P OPS113 A2 | REVISION NO. | 02 | DATE: | 19/12/2023 |

26/9/ 2024

INVOICE NO. SZ/28/09/24
ORDER NO SER 12924

TO: FP Warehousing Section Head

NO 0026047

Please delivery the following Finished Products to

| REMARKS | DRUM WEIGHT | DRUMS NUMBER | QUANTITY | UNIT | PRODUCT NAME | NO. |
|--------------------|-------------|---------------------------|----------|------|-----------------------------|-----|
| crilat 17240120 | 1090K.9 | | 38150 | K.9 | | 1 |
| PCIU 129031/0 2260 | 1090K.9 | | 5450 | K.9 | | 2 |
| + crilat 17240115 | | | | | | 3 |
| crilat 4706 | | | | | | 4 |
| MKLU 20101715 2100 | | | | | | 5 |
| | | | | | | 6 |
| | | | 43600 | K.9 | TOTAL | |
| Operation Manager | | Receiving of Company Rep. | | | FP Warehousing Section Head | |
| | | | | | | |

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to inform