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| KUEHNE+NAGEL PT. NAKU FREIGHT INDONESIA | | Paid to: | Charge to Account | | Seftware | 15d - (1) | | | | |

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PT_y Naku Freight Indonesia Noble House 17/F, JL. Dr Ide Anak Agung Gde Agung, Kav E 4.2 No.2 12950 Jakarta

11/05/2018 Customer No. Customer VAT Reg. No. PO No. Salesperson Your Contact Person E-Mail VAT ID Your Reference Order No.

Wijaya Wiwin Andina Novitasari andina.novitasari@softwareone.com 02.875.287.1-063.000 POID201809TB tableau for NAKU ID-SCO-108671 DE-SCU-119014

Invoice ID-PSI-107637

| <u>Licence Address</u> | PT. Naku Freight Indonesia Noble House 17/F, JL.Dr Ide Anak Agung Gde Agung, 12950 Jakarta | |
|------------------------|--|-----|
| Shipping Address | PT. Naku Freight Indonesia Noble House 17/F, JL. Dr Ide Anak Agung Gde Agung, Kav E 4.2 No.2 12950 Jakarta | |
| Sell to Address | PT∴Naku Freight Indonesia Nobie House 17/F, JL.Dr Ide Anak Agung Gde Agung, Kav.E.4.2 No.2 12950 Jakarta | 3 - |

| s on sing | Description | | | | Language | Language Shipment Date | | | | Amount |
|------------------|--------------------|---|-----------|--------|------------|------------------------|-----------|------------------|-------|---------------|
| Pos, No. | Manufacturer | Manufacturer Lic. Mod. Disc-Lev. Format | Disc-Lev. | Format | Version OS | | ř | Unit Price VAT % | VAT % | (IDR) |
| 10 TA02.00059.ML | Desktop Profes | Desktop Professional (1 Named User) | d User) | | ML | 11/05/2018 | | | | |
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| | VAT Base | 36,740,400.00 | 36,740,400.00 | | | |
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| cation | ALV % | 10.00 | | | | |
| ાંદ VATAmount Specification | VAT Identifier | VAT30 | Total | 1 | ' ox | 333 |

PT, SoftwareONE Indonesia / Date

Bank Information Payment Terms

Customer / Date

20 days net, 11/25/2018

PT. SoftwareONE Indonesia / Deutsche Bank AG Jakarta, Acc. No.: 0012088:00.0

SWIFT: DEUTIDJA

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November 5, 2018 SWO-ID-DO-18001100042

Date: DO No.:

PT SoftwareONE Indonesia

Sold to:

PT. Naku Freight Indonesia Nobie House 17/f 12950 Jakarta Selatan

JL. Dr Ide Anak Agung Gde Kav E4.2 No.2 [Phone] +62 21 29783108 [Attn] : Titok Rodityo

| | | Remarks | | | | | | | |
|----------|---------------|---------------|---|--|---|--|--|---|--|
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| Ref. | | Quantify Unit | | | | | | | |
| PO No. | POID201809TB | Description | Tableau Software Inc Desktop Professional | Tableau Software Inc Desktop Professional User | - | | | | |
| | , | | | L125.25447,EN | | | | | |
| Delivery | Full Delivery | No | 1 | 2 | | | | | |

Note: Please sign on this Delivery Order and sent back to our office address below or fax us to +6221 5761717 or email to andina.novitasari@softwareone.com

| Acknowledged by | | |
|-----------------|--------------|--------------------|
| Received by | | |
| Deffered by | SOFTWARE ONE | Andina Novita Sari |

SOFTWAREONE INDONESIA PT - Menara Rajawali 18th Floor, Jl. DR. Ide Anak Agung Gde Agung , Kawasan Mega Kuningan Lot#5.1 Jakarta 12950, INDONESIA NPWP: 02.875.287.1-063.000 Web: www.softwareone.com Web: www.softwareone.com

From: SAM Demands < sam.demands@kuehne-nagel.com>

Sent: Friday, October 19, 2018 4:00 PM

To: Warastuti, Mariana < <u>Mariana. Warastuti@softwareone.com</u>>

Cc: Lee, Wendy / Kuehne + Nagel / Hkg MI-S <wendy.lee@Kuehne-Nagel.com>

Subject: Software demand | Placed at supplier | [SAMDWH#2018-14253] | SWO Quote ID-QUO-104284

19.10.2018 10:59:42

Please proceed attached quote.

Dear Sir or Madam,

| User | Usep. Sigih | Usep. Sigih |
|-----------------------------|---|---|
| Quan tity | | |
| Softwar e | Tableau Softwar e, Inc Desktop Professi onal NON- | Tableau Softwar e, Inc Desktop Professi onal User NON- SPEC |
| SKU | L124.317 44.EN | 4901 10N L125.254 4901 L 47.EN |
| Cos t cen ter | 10 <mark>N</mark> | -3 |
| Bra nch offic e | 4901 | 4901 |
| Comp | PT. Naku Freigh t Indon esia | PT. Naku Freigh t Indon esia |
| Count | Indon | Indon esia |
| Invoic e addre ss | Noble House 17/F 12950 Jakart a, Indon esia | Noble House 17/F 12950 Jakart a, Indon esia |
| Shipp ing addre ss | Noble House 1 17/F 12950 Jakart a, Indon esia | Noble Noble House House 17/F 17/F 12950 12950 Jakart Jakart a, a, Indon Indon esia esia |
| Purchase order | POID2018 09TB | POID2018 09TB |
| Syst em num ber | 2018 - 1425 3- 001 | 2018 - 1425 3- 001 |

This message was auto-generated by SAM Data Warehouse application

Kühne + Nagel (AG & Co.) KG
Rechtsform: Kommanditgeselischaft, Bremen HRA 21928, USt-IdNr.: DE 812773878.
Geschäftsleitung Kühne + Nagel (AG & Co.) KG: Dr. Hansjörg Rodi (Vors.), Tom Ban, Martin Brinkmann, Holger Ketz, Jan-Hendrik Köstergarten, Nicholas Minde, Lars Wedel, Matthias Weiner, Persönlich haftende Gesellschafterin: Kühne & Nagel A.G., Rechtsform: Aktiengesellschaft nach luxemburgischem Recht, HR-Nr.: B 18745, Geschäftsführendes Verwaltungsratsmitglied: Karl Gernandt.
Geschäftsführendes Verwaltungsratsmitglied: Karl Gernandt.
Geschäftsleitung Region Zentral- und Osteuropa: Dr. Hansjörg Rodi (Vors.), Tom Ban, Dominic Edmonds, Thierry Held, Uwe Hött, Richard Huhn, Holger Ketz, Jan-Hendrik Köstergarten, Jan Kunze.

Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Spediteurbedingungen 2017 (ADSp 2017). Hinweis: Die ADSp 2017 weichen in Ziffer 23 hinsichtlich des Haftungshöchstbetrages für Güterschäden (§ 431 HGB) vom Gesetz ab, Indem sie die Haftung bei multimodalen Transporten unter Einschluss einer Seebeförderung und bei unbekanntem Schadenort auf 2 SZR/kg und im Übrigen die Regelhaftung von 8,33 SZR/kg zusätzlich auf 1,25 Millionen Euro je Schadenfall sowie 2,5 Millionen Euro je Schadenereignis, mindestens aber 2 SZR/kg, beschränken. Die ADSp sind auf unserer Webseite als Download erhältlich. Auf Anfrage senden wir Ihnen diese auch geme

wareOne Indonesia DO received Date 19 Oktober 2018



License Certificate

| Discount Level: | L-L | | |
|-------------------------------------|----------------------------|------------------------------|--------------|
| License Model: | 41LP | | |
| Publisher Enrollment No.: | | | |
| Publisher Contract No.: | | | |
| Publisher Name: | Tableau Software, Inc | | |
| | | | |
| Customer End User Name: | PT. Maku Freight Indonesia | | |
| | | Contract End Date: | 91.01.1E |
| SoftwareONE Contract No.: | ID-CCO-101425 | Confract Start Date: | 81.11.10 |
| SoftwareONE Order Confirmation No.: | ID-SCO-108671 | Customer Purchase Order No.: | POID201809TB |

Quantity License Keys

1 TDOH-9583-FAD0-0A9E-030B

Product Description

Desktop Professional (1 Named User) Product key

Comments

1 X Desktop Professional (1 Named User)

Product Key - TDOH-9583-FAD0-0A9E-0308

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For your convenience, here are links to the product help.

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