


BC 3.0		PEMBERITAHUAN EKSPOR BARANG																						
HEADER A. KANTOR PABEAN 1. Kantor Pabean Pemukiman : 070100 KPPBC Tanjung Perak B. JENIS EKSPOR 2. Nomor Pengajuan : 070000-000939-20150316-22430 C. KATEGORI EKSPOR : Ekspor biasa D. CARA PERDAGANGAN : KITE dengan pembebaan E. CARA PEMBAYARAN : Lainnya		Halaman 1 dari 3 II. KOLOM KHUSUS BEA DAN CUKAI 1. Nomor Pendaftaran : 040650 Tanggal : 16-03-2015 2. Nomor BC 1.1 : Tanggal : Pos/ Sub Pos :																						
		EKSPORTIR 1. Identitas : Npwp 15 Digit 01.869.622.9-055.000 2. Nama : PT JINDAL STAINLESS INDONESIA 3. Alamat : KAWASAN INDUSTRI MASPION-JL. ALPHA SUKOMULYO MANYAR GRESIK 4. NIPER : 6131 5. Status : PMA (non migas) 6. No. & Tgl. TDP : 13.02.128.00688 Tgl. 11-05-2009		PENERIMA 7. Nama : THIEN LINH IMPORT EXPORT AND TRADING 8. Alamat : NO.19, LANE 8/236, LE QUANG DAO ROAD, PHU DO WARD, NAM TU LIEM DISTRICT VN PPJK 9. NPWP : 10. Nama : 11. Alamat : 12. Nomor Pokok PPJK : Tgl.																				
		DATA PENGANGKUTAN 13. Cara Pengangkutan : Laut 14. Nama Sarana Pengangkut : SANYA 15. No Pengangkut (Voy/ Flight/ Nopol) : 14637 16. Bendera Sarana Pengangkut : SG Singapore 17. Tanggal Perkiraan Ekspor : 19-03-2015		DATA PELABUHAN/TEMPAT MUAT EKSPOR 18. Pelabuhan Muat Asal : IDTPE Tanjung Perak 19. Pelabuhan/Tempat Muat Ekspor : IDTPE Tanjung Perak 20. Pelabuhan Transit LN : 21. Pelabuhan Bongkar : VNHPH Haiphong																				
		DOKUMEN PELENGKAP PABEAN 22. Nomor & Tgl Invoice : 0113/15 13-03-2015 23. Jenis/ Nomor/ Tgl Dok Peleengkap Pabean : MOU PDE NK-364/WBC.11/KP.01 25-10-2007		DATA TEMPAT PEMERIKSAAN 24. Lokasi Pemeriksaan : 2 Godang Ekspor 25. Kantor Pabean Pemeriksaan : 070300 KPPBC Gresik DATA PERDAGANGAN 26. Daerah Asal Brg : 3525 Kab. Gresik 28. Cara Penyerahan Barang : CIF Cost Insurance and Freight 31. Freight : 240.00 32. Asuransi (LANDN) : 22.54 33. FOB : 38.256.6600																				
		DATA PETI KEMAS 34. Peti Kemas : Ya 35. Status Peti Kemas : 36. Jumlah Peti Kemas : 1 Peti Kemas/Container 37. Merk dan Nomor Peti Kemas :		DATA KEMASAN 38. Jenis Kemasan : CL Coil 39. Jumlah Kemasan : 5 40. Merek Kemasan :																				
DATA BARANG EKSPOR 41. Volume : 0.0000 42. Berat Kotor (kg) : 24.508.0000 43. Berat Bersih (kg) : 24.255.0000 44. No. 45. Pes Tarif/HIS, uraian jumlah dan jenis barang secara lengkap, merk, tipe, ukuran, spesifikasi lain dan kode barang 46. HSE barang dan Tarif HS pada tanggal pendaftaran 47. Jumlah & jenis sat, Berat Bersih (kg), Volume (m3) 48. Perizinan Ekspor -Negara Asal Barang 49. Jumlah Nilai FOB --- 2 item barang. Lihat Lembar Lanjutan ---																								
50. Nilai tukar mata uang : 0.0000		DATA PENERIMAAN NEGARA 51. Nilai BK dalam Rupiah : 0.00 52. PNBP : 0.00																						
G. TANDA TANGAN EKSPORTIR/ PPJK Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang dibuktikan dalam Pemberitahuan Ekspor Barang ini 16-03-2015  AGUS SETYO NUGROHO		I. BUKTI PEMBAYARAN SSPCP: <table border="1"> <tr> <th rowspan="2">Jen. Pos</th> <th colspan="2">NTB/ NTP</th> <th colspan="2">NTPN</th> </tr> <tr> <th>Nomor</th> <th>Tgl</th> <th>Nomor</th> <th>Tgl</th> </tr> <tr> <td>BK</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PNBP</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> Pejabat Penerima : Nama/ Stempel Instansi :				Jen. Pos	NTB/ NTP		NTPN		Nomor	Tgl	Nomor	Tgl	BK					PNBP				
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	Nomor	Tgl	Nomor	Tgl																				
BK																								
PNBP																								

LEMBAR LANJUTAN PEMBERITAHUAN EKSPOR BARANG (PEB)						Halaman 2 dari 3
Kantor Pelayanan Bea dan Cukai : KPPBC Tanjung Perak Nomor Pengajuan : 070000-000939-201503:0-122430 Nomor Pendaftaran : 040650/16-03-2015		070100				
44. No.	45 - Pos Tarif HS, uraian jumlah dan jenis barang secara lengkap, merk, tipe, ukuran, spesifikasi lain dan kode barang	46. Hal barang dan Tarif BK pada tanggal penitiparan	47. Jumlah & Jenis Satuan Berat (kg), Volume (m3)	48 - Perizinan Ekspor - Negara Asal Barang	49. Jumlah Nilai FOB	
1	7219.34.00.00 COLD ROLLED STAINLESS STEEL COILS, J4-I NO.4 0.60 MM X 1240 MM X COIL - - - - -		11.6650 TNE/Tonne, Metric ton (1000 kg) 11,665.0000 Kg Kemasan: 2 Coil (CL)		19,001.9800	
2	7219.34.00.00 COLD ROLLED STAINLESS STEEL COILS, J4-I NO.4 0.80 MM X 1240 MM X COIL - - - - -		12.5900 TNE/Tonne, Metric ton (1000 kg) 12,590.0000 Kg Kemasan: 3 Coil (CL)		19,252.6800	

Tgl.Cetak 17-03-2015



LEMBAR LANJUTAN DOKUMEN PELENGKAP PABEAN PEMBERITAHUAN EKSPOR BARANG (PEB)			
Kantor Pelayanan Bea dan Cukai Nomor Pengajuan		KPPBC Tanjung Perak : 070000-000939-20150316-122430	070100
Halaman ...3... dari 3...			
No.	Jenis Dokumen	Nomor Dokumen	Tanggal Dokumen
	Packing List	0113/15	13-03-2015
	MOU/PDE (Eksportir)	NK 364/WBC.11/KP.01/2007	25-10-2007

Tgl.Cetak 17-03-2015



**JINDAL STAINLESS**


PT Jindal Stainless Indonesia

Kawasan Industri Maspijon, Desa Sukomulyo-Manyar, Gresik 61151
Indonesia Tel: +62-31-3959565 Fax: +62-31-3959566**COMMERCIAL INVOICE**

EXPORTER / BENEFICIARY : PT JINDAL STAINLESS INDONESIA KAWASAN INDUSTRI MASPIJON DESA SUKOMULYO-MANYAR, GRESIK 61151 JAWA TIMUR - INDONESIA		INVOICE NO. & DATE 0113/15 DATE: 13.03.2015																																																																																										
CONSIGNEE : TO ORDER OF ASIA COMMERCIAL BANK HA THANH BRANCH		AS PER CONTRACT NO. OAV13360 DATED 28JAN2015																																																																																										
NOTIFY PARTY : THEN LINH IMPORT EXPORT AND TRADING COMPANY LIMITED NO. 19, LANE 823B, LE QUANG DAO ROAD, PHU DO WARD, NAM TU LIEM HANOI, VIETNAM		BUYER : THEN LINH IMPORT EXPORT AND TRADING COMPANY LIMITED NO. 19, LANE 823B, LE QUANG DAO ROAD, PHU DO WARD, NAM TU LIEM HANOI, VIETNAM																																																																																										
VESEL NAME & VOY. NO. SANYA 14637N		SAILING DATE 18 MAR 2015																																																																																										
PORT OF LOADING SURABAYA PORT IN INDONESIA		2ND VESSEL KOTA WARIS 015N																																																																																										
PORT OF DISCHARGE HAIPHONG PORT, VIETNAM		FINAL DESTINATION HAIPHONG PORT, VIETNAM																																																																																										
NO. & KIND OF PACKAGES		H.S. CODE																																																																																										
DESCRIPTION OF GOODS :		QUANTITY NET WEIGHT (MTS)																																																																																										
UNIT PRICE USD / MT		TOTAL AMOUNT (US DOLLAR)																																																																																										
1 X 20'FCL : 5 COILS = 24.255 MTS OF + COMMODITY : COLD ROLLED STAINLESS STEEL COILS - PRIME QUALITY + FINISH : NO.4 + BP FINISH WITH ILF + SIZE, QTY, U/PRICE, AMOUNT : <table border="1"> <thead> <tr> <th>NO.</th> <th>LENGTH</th> <th>WIDTH</th> <th>THICKNESS</th> <th>QTY</th> <th>U/PRICE</th> <th>AMOUNT</th> </tr> <tr> <th></th> <th>(MM)</th> <th>(MM)</th> <th>(MM)</th> <th>(MTS)</th> <th>(USD/MT)</th> <th>(USD)</th> </tr> </thead> <tbody> <tr> <td>1/</td> <td>COIL</td> <td>1240(+30/-0)</td> <td>0.6(-0/+0PCT)</td> <td>11.665</td> <td>1,640</td> <td>19,130.60</td> </tr> <tr> <td>2/</td> <td>COIL</td> <td>1240(+30/-0)</td> <td>0.8(-7/+2PCT)</td> <td>12.590</td> <td>1,540</td> <td>19,388.60</td> </tr> <tr> <td colspan="4">TOTAL :</td> <td>24.255</td> <td></td> <td>38,519.20</td> </tr> </tbody> </table> + TRADE TERM : CIF HAI PHONG PORT, VIETNAM + OTHER DETAILS AS PER CONTRACT NO. OAV13360 DATED 28JAN2015 + PACKING : MILLS STANDARD SEAWORTHY EXPORT PACKING + MARKING : STANDARD SIZE IN (MM) : <table border="1"> <thead> <tr> <th>SIZE</th> <th>NO.4</th> <th>THICKNESS</th> <th>QTY</th> <th>U/PRICE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>7219 34 00</td> <td>J4-I NO.4</td> <td>0.60 MM X 1240 MM X COIL</td> <td>11.665</td> <td>1,640.00</td> <td>19,130.60</td> </tr> <tr> <td></td> <td>FOB VALUE</td> <td>USD</td> <td></td> <td></td> <td>19,093.98</td> </tr> <tr> <td></td> <td>FREIGHT CHARGES</td> <td>USD</td> <td></td> <td></td> <td>116.42</td> </tr> <tr> <td></td> <td>INSURANCE PREMIUM</td> <td>USD</td> <td></td> <td></td> <td>11.20</td> </tr> <tr> <td>7219 34 00</td> <td>J4-I NO.4</td> <td>0.80 MM X 1240 MM X COIL</td> <td>12.590</td> <td>1,540.00</td> <td>19,388.60</td> </tr> <tr> <td></td> <td>FOB VALUE</td> <td>USD</td> <td></td> <td></td> <td>19,262.68</td> </tr> <tr> <td></td> <td>FREIGHT CHARGES</td> <td>USD</td> <td></td> <td></td> <td>124.88</td> </tr> <tr> <td></td> <td>INSURANCE PREMIUM</td> <td>USD</td> <td></td> <td></td> <td>11.35</td> </tr> </tbody> </table>		NO.	LENGTH	WIDTH	THICKNESS	QTY	U/PRICE	AMOUNT		(MM)	(MM)	(MM)	(MTS)	(USD/MT)	(USD)	1/	COIL	1240(+30/-0)	0.6(-0/+0PCT)	11.665	1,640	19,130.60	2/	COIL	1240(+30/-0)	0.8(-7/+2PCT)	12.590	1,540	19,388.60	TOTAL :				24.255		38,519.20	SIZE	NO.4	THICKNESS	QTY	U/PRICE	AMOUNT	7219 34 00	J4-I NO.4	0.60 MM X 1240 MM X COIL	11.665	1,640.00	19,130.60		FOB VALUE	USD			19,093.98		FREIGHT CHARGES	USD			116.42		INSURANCE PREMIUM	USD			11.20	7219 34 00	J4-I NO.4	0.80 MM X 1240 MM X COIL	12.590	1,540.00	19,388.60		FOB VALUE	USD			19,262.68		FREIGHT CHARGES	USD			124.88		INSURANCE PREMIUM	USD			11.35	TOTAL 24.255 38,519.20	
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AMOUNT (IN WORDS) : US DOLLARS THIRTY THOUSAND FIVE HUNDRED NINETEEN AND CENTS TWENTY ONLY.		ADVANCE PAYMENT : 8,000.00 BALANCE PAYMENT : 30,519.20																																																																																										
BREAKDOWN : FOB VALUE USD 38,255.66 FREIGHT CHARGES USD 240.00 INSURANCE PREMIUM USD 22.54 CIF VALUE USD 38,519.20		GROSS WEIGHT 24.255 MTS																																																																																										
BANK DETAILS : DBS BANK MANUFACTURER : PT JINDAL STAINLESS INDONESIA WE CERTIFY THAT GOODS ARE OF INDONESIA ORIGIN WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.		SIGNATURE 13.03.2015																																																																																										



PT Jindal Stainless Indonesia
Kawasan Industri Maspion, Desa Sukomulyo-Manyar, Gresik 61151
Indonesia Tel: +62-31-3959565 Fax: +62-31-3959566

DETAILED PACKING LIST									
INVOICE NO. & DATE 0113/15 DATE: 13.03.2015									
EXPORTER / BENEFICIARY : PT JINDAL STAINLESS INDONESIA KAWASAN INDUSTRI MASPION DESA SUKOMULYO-MANYAR, GRESIK 61151 JAWA TIMUR - INDONESIA						BUYER : THIEN LINH IMPORT EXPORT AND TRADING COMPANY LIMITED NO. 19, LANE 8/236, LE QUANG DAO ROAD, PHU DO WARD, NAM TU LIEM HANOI VIETNAM			
SIZE									
COIL NOS.	GRADE	FINISH	THICKNESS MM	WIDTH MM	LENGTH COIL	NET WEIGHT (MTS)	GROSS WEIGHT (MTS)	CONTAINER NOS.	
KX 35582B	J4-I	NO.4	0.60	1240	COIL	5.745	5.816	GLDU5347889	
KX 35582C	J4-I	NO.4	0.60	1240	COIL	5.920	5.994		
X 35554B1	J4-I	NO.4	0.80	1240	COIL	4.240	4.276		
X 35554B2	J4-I	NO.4	0.80	1240	COIL	4.230	4.268		
X 35554B3	J4-I	NO.4	0.80	1240	COIL	4.120	4.154		
						24.255	24.508		
GRAND TOTAL OF PAGE 1 OF 1						24.255	24.508		
DESCRIPTION OF GOODS: 1 X 20'FCL : 5 COILS = 24.255 MTS OF COLD ROLLED STAINLESS STEEL COILS - PRIME QUALITY ALL OTHER DETAILS ARE AS PER COMMERCIAL INVOICE NO. 0113/15 DATE: 13.03.2015									
						SIGNATURE  13.03.2015			



中远集运东南亚有限公司

COSCO CONTAINER LINES SOUTH EAST ASIA PTE. LTD.

ORIGINAL

FAX: +65 6225 5887

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax PT JINDAL STAINLESS INDONESIA KAWASAN INDUSTRI MASPION DESA SUKOMULYO-MANYAR, GRESIK 61151 JAWA TIMUR - INDONESIA		Booking No. 7140192880		Bill of Lading No. COAU7140192880	
2. Consignee Insert Name Address and Phone/Fax TO ORDER OF COMMERCIAL BANK, HA THANH BRANCH		Forwarding Agent and Reference PACIFIC No.			
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) THIEN LINH IMPORT EXPORT AND TRADING COMPANY LIMITED NO. 19, LANE 8/236, LE QUANG DAO ROAD, PHU DO WARD, NAM TU LIEM, HANOI, VIETNAM		Also Notify Party-routing & Instructions *VIETNAM **IN INDONESIA			
4. Combined Transport* Pre-Carriage by		5. Combined Transport* Place of Receipt SURABAYA PORT **		6. Ocean Vessel Vry. No. SANYA 14637N	
7. Port of Loading SURABAYA PORT **		Service Contract No.		Commodity Code	
8. Port of Discharge HAIPHONG PORT, *		9. Combined Transport* Place of Delivery		Type of Movement FCL / FCL CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 20)		Gross Weight	Measurement
N/M	5 COILS	1X20' S.T.C.: 5 COILS = 24.255 MTS OF COLD ROLLED STAINLESS STEEL COILS-PRIME QUALITY ALL OTHER DETAILS ARE AS PER COMMERCIAL INVOICE NO. 0113/15 DATE. 13.03.2015 L/C NUMBER: MYD0315ILS265394 DATE OF ISSUE: 150311 SHIPPED ON BOARD BY SANYA 14637N ON MARCH 18, 2015 AT SURABAYA PORT IN INDONESIA INTENDED TO CONNECT ON KOTA WARIS 015N OR SUBSTITUTE		24508.000KGS NET WEIGHT 24255.000KGS	
ON CY-CY TERM					
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)			
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL			
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid Collect Freight & Charges Payable at / by
Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchant, and which the carrier has no reasonable means of checking and is not a part of this Bill of Lading contract. The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading. *Applicable Only When Document Used as a Combined Transport Bill of Lading. Demurrage and Detention shall be charged according to the tariff published on the Home page of WWW.COSCON.COM. If any ambiguity or query, please search by "Demurrage & Detention Tariff Enquiry".					

1201 Date of Issue 18 MAR 2015 Place of Issue SURABAYA

Signed for the Carrier, COSCO CONTAINER LINES South East Asia Pte.Ltd.

PT.OCEAN GLOBAL SHIPPING
As Agent for the Carrier

CNT140020399



中远集运东南亚有限公司

COSCO CONTAINER LINES SOUTH EAST ASIA PTE. LTD.

ORIGINAL

Vessel: SANYA

Voyage: 14637N

B/L NO.: COAU7140192880 PAGE: 2 OF 2

Mark & No. Container / Seal No.	No. of Container or Packages	Description Of Goods (If Dangerous Goods, See Class 20)	Gross Weight	Measurements
FREIGHT PREPAID SHIPPER'S LOAD, COUNT AND SEAL				
COSFI HAIPHONG 5TH FLOOR, SUCCESS BUILDING, 3 LE THANH TONG STR., HAIPHONG CITY, VIETNAM. TEL : 84-31-552777, 552778, 552779. FAX : 84-31-552776.				
GLDU5347689 /2216820	/	5 COILS /FCL / FCL	/20GP/	



CNT140020398

PT Jindal Stainless Indonesia

Kawasan Industri Maspion
Desa Sukomulyo-Manyar, Gresik 61151
Jawa Timur – Indonesia
Tel : +62-31-3959587 / 3959588

Sales Contract

To: THIEN LINH IMPORT EXPORT AND TRADING COMPANY LIMITED No.19, Lane 8/236, Le Quang Dao Road, Phu Do Ward, Nam Tu Liem District, Ha Noi city, Vietnam	Contract No. : OA/V13360 Date : 28.01.2015 Ord. Ref. : e-mail
Attn: Ms. Toan Tel: +84-0466.821.421	No. of Pages : 01

Dear Sir / Madam,

We are pleased to confirm the following sale to you. We would request you to kindly sign this sales contract as a token of your acceptance and return a copy through our company email

- a. **Material of supply** : Cold Rolled Stainless Steel Coils - Prime Quality
b. **Grade** : J4-I (201) as per Jindal's product standard (DOC NO. JSI/TDC/ 003 dated 03.10.2014)
c. **Grade, Finish, Size, Tolerances, Quantity and Price** :

Sl No.	GRADE	FINISH	LENGTH		WIDTH		THICKNESS		QTY.	PRICE	TOTAL
			Nominal	Tol.	Nominal	Tol.	Nominal	Tol.			
			(mm)	(mm)	(mm)	(mm)	(mm)	(%)			
1	J4-I	No.4+ BP Finish,	Coil	n.a	1240	+30 / -0	0.6	-5 / +0	15	1,640.00	24,600.00
2	J4-I	with ILP	Coil	n.a	1240	+30 / -0	0.8	-7 / -2	10	1,540.00	15,400.00
							TOTAL		25		40,000.00

- d. **Total Value** : USD 40,000.00 CIF Hai Phong Port, Vietnam
e. **Commission** : None
f. **Applicant** : Trading
g. **Price Basis** : CIF Hai Phong Port, Vietnam
h. **Edge Condition** : Mill Edge
i. **Quantity / Value Tol** : Total quantity & proportionate value +/- 10%
j. **Packing** : Mills standard seaworthy export packing
k. **Inspection** : Mill test certificate will be provided
l. **Special Requirement** : Partial shipment is NOT ALLOWED
m. **Coil Weight** : 4 - 6 tons per coil
n. **Shipment Date** : SOB latest by 15th-Mar 2015
o. **Payment** : 1) USD 8,000.00 by T/T advance latest by 08-FEB
2) The Balance will be paid by irrevocable, sight L/C
p. **Documents** : As per Annexure A
q. **Terms of Sale**
1. The above sale is subject to ICC Force Majeure clause. While the sellers shall strive to meet the indicated delivery dates, they shall not be liable of any special, consequential, incidental or penal damages on account of delay or non-delivery of above material.
2. In no event shall PT Jindal Stainless Ltd. be liable of any special, consequential, incidental or penal damages including, but not limited to, loss of profit or revenues, cost of substitute products etc or claims of original buyer's customers for such damages.
3. This OA is subject to the General Terms and Conditions of Sale published in our website. To download the document, pls follow the link <http://www.islstainless.com/general-terms-and-conditions-of-sale.pdf>

Accepted By

Issued By

THIEN LINH IMPORT EXPORT AND TRADING CO LTD (Buyer)

PT JINDAL STAINLESS INDONESIA (Seller)



Account Details

Account Number :	0010081734 - USD	Account Name :	JINDAL STAINLESS INDONESIA, PT - 0010081734 - USD
Product Type :	CURRENT ACCOUNT CFODA		
Opening Balance :	06-Feb-2015	Earmark Amount :	
Ledger Balance :	06-Feb-2015	Overdraft Limit :	
Available Balance :	06-Feb-2015		

Transaction Date	Value Date	Transaction Details	Debit	Credit	Running Balance
06-Feb-2015	06-Feb-2015	TRANSFER ITT 000001919786 PNBPU53NNYC THIEN LINH IMPO /ACC/BANK'S ADD PLAZA BRI,10TH FLOOR IMPORT EXPORT USD 7971		7,971.00	
OA V13360					