

Shipping Document Page 1 or ,

PT - RBI - ARK DCJL. RAYA NAROGONG KM 16.5 KEL. PASIR ANGIN KEC. CILEUNGSI

BOGOR16820

Shipment ID:

ID20210331-0080

Driver ID:

Shipment Start: DANI ISMAIL

31-03-0021 12:00:00

Type of Shipment:

INLAND

Truck ID:

Shipment End: B 1698 URX

04-04-0021 12:00:00

Forwarding Agent:

316516

Cases: Gross Weight: 103

PT LF SERVICES

INDONESIA

974.9KGM

Transport Mode:

TL - GRAND MAX

Volume:

2.9MTQ

Weight Util%:

97

External ID1:

Shipping Point:

IDC2

Volume Util%:

72

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NAFeD 1

Gro.

Transfer ay the far FI-PEL TREDES

3.1

Delivery Schedule Section

Sq	Delivery	Ship - To	City	Customer ID	Region	Delivery Date Time	Gross Weight	Volume	Cases
		Name	NAME OF TAXABLE PARTY.	2000000076	INLAND	2021-04-04 01:	16.1	0.04	1
1	8005275745	BANJAR	CIAMIS 3000006376	INDANO	00:00	-	1 2 5		
					INLAND	2021-04-04 01:	958.8	2.86	102
1	8005275759	PT. PANJUNAN - BANJAR	CIAMIS	3000006376	INLAND	00:00		20 - 9	

Comments:

HEALTH . HYGIENE . HOME PANI Third Party Logistic Signature MOSTIKERB Customer Signature Transporter Signature **RB** Signature



FBI trick-weets Please Avids DCS delice Hasse Manishing that still Please Arges Cheungas 10000 MOGETS

P1 Deckill Paradisser Indonests 8 ff0ff0 For 28 Training Toxin 58th 8 f08h Floor A Janet Bustimus Key 62 53 52103 John to Nº 8005275759 Page 1 of 1

Ship-To Party

PT. PANJUNAN BANJAR KECAMATAN PAMARICAN JL. RAYA BANJARSARI RT 17A RW05 DUSUN TAMANSARI DESA KERTAHAYU 46361 CIAMIS

Order Date

29-Mar-21

Delivery Date Delivery Time 31 Mar 21 00:00:00

Delivery Time Range

Dispatch Date

31-Mar-21

Delivery Information

Delivery ID

8005275759

Customer PO Number

044/PJN BJR/III-2021/HO/RBI

RB Sales Order

1104010047

Customer Sold-To/Ship-To

1000000098 / 3000006376

Total Gross Weight Total Net Weight 958,800 KG 918,000 KG

Main Shipment

Container ID

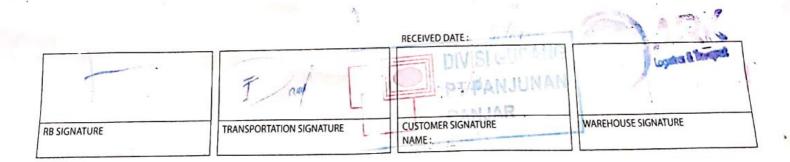
Bill of Lading reference

External ID

Shipping Point

IDC2

Material	Description	EA/Sales	Quantity	Weight	Volume	Cust PO Number
3031590	TORDA D, 1/30 BHRS (6X5)	1,224 EA	102 CAR	958 800 KG	2 856 M3	044/PJN-BJFUE 2021/HO/FB)
) otals		1	182.00 CAR	958 800 KG	2.856 M3	





RES behaviore Profe Arctin DO Julium Flayer Managoring KM 18.8 Profe Arctin Obscripted 16820 ISOGOH

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PT Rechill Benchmer behaves & BCEO Let 28 Tressury Towar 58th & 55th Phore & Janet Budirman Kar. 52.63

Nº: 8005275745 Pege 1 of 1

HEALTH > HYGIENE > HOME

Ship-To Party
PT. PANJUNAN - BANJAR
KECAMATAN PAMARICAN
JL. RAYA BANJARSARI RT 17A RW05
DUSUN TAMANSARI DESA KERTAHAYU
48381 CIAMIS

Order Date 17-Mar-21
Delivery Date 31-Mar-21
Delivery Time 00.00.00

Delivery Time Range -Dispatch Date 31-Mar-21 Delivery Information

Delivery ID 8005275745
Customer PO Number 003/PJN-BJR/III-HEAL THATE/REIL

RB Sales Order 1103968441

Customer Sold-To/SNp-To 1000000098 / 3000006376

Total Gross Weight 16.100 KG
Total Net Weight 14.640 KG

Main Shipment

Container ID

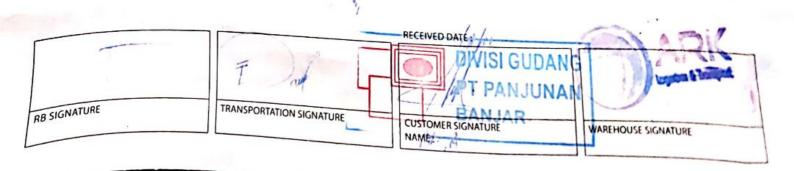
Bill of Lading reference

External ID

L

Shipping Point IDC2

EAthles Meterial Description Quantity Weight Volume **Cust PO Number** 3190170 DETOLID, BW410GDIV+HS200MYM 1 CAR 16,100 KG 0.043 M3 BUILD-IN, PICOD 24 EA HEALTHMEMBI Totats 1.00 CAR 16 100 KG 0.043 M3 1.00 PAC





Julie: Have Nemoring H3x 16.5 Cherryn 10020 (0.00)

8 SCBO 1 of 20 TOMESTY TIMOS SIEL & SIEL PRICE J. Janic Business Kay 1075 12190 Asturbs

Nº. 8005275745 Page 1 of 1

HEALTH > HYGIENE > HOME

Ship-To Party PT. PANJUNAN BANJAR KECAMATAN PAMARICAN JI. RAYA BANJARSARI RT 17A RW05 DUSUN TAMANSARI DESA KERTAHAYU 46361 CIAMIS

Order Date 17 Mar-21 Delivery Date 31-Mar-21 Delivery Time 00.00.00 Delivery Firm Range Dispatch Date 31 Mar-21

Delivery Information Defvery ID Customer PO Number RB Sales Order Customer Sold To/Ship To lotal Gross Weight Total Net Weight Main Stripment

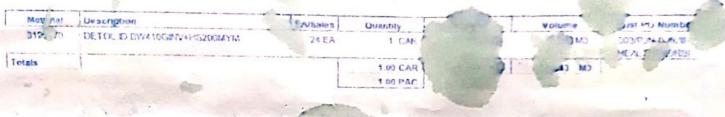
Bill of Lading reference External ID

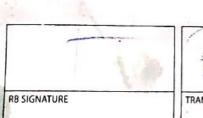
Container ID

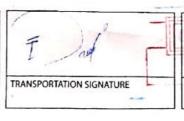
Shipping Point

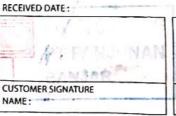
8005275745 003/PJN BJRAN YEAR THATE/RBI 1103968441 1000000098 / 3000006376 * TIUU KG MO KG

DOSP,NAME













Julan Ruyes N ogong KM 16.5 Panir Andh 16820 BOGOR

8 ECED Lot 28 J. Jand Budman Key, 12-53 12190 Jaharta

Nº: 8005275759 Page 1 of 1

Ship-To Party

PT. PANJUNAN - BANJAR KECAMATAN PAMARICAN JL. RAYA BANJARSARI RT 17A RW05 **DUSUN TAMANSARI DESA KERTAHAYU** 48361 CIAMIS

Order Date **Delivery Date Delivery Time**

29-Mar-21 31-Mar-21 00:00:00

Delivery Time Range

Dispatch Date

31-Mar-21

Delivery Information

Delivery ID

Customer PO Number

RB Sales Order

Customer Sold-To/Ship-To

Total Gross Weight Total Net Weight

Main Shipment

Container ID

Bill of Lading reference

External ID

Shipping Point

L

IDC2

8005275759

1104010047

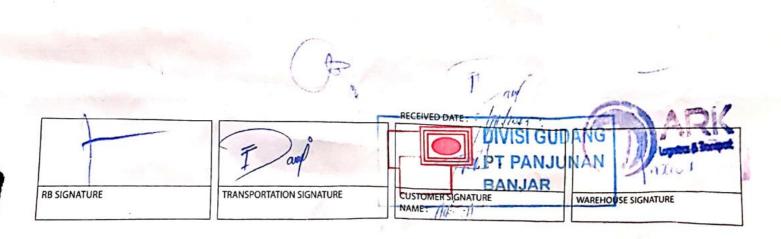
958,800 KG

918.000 KG

044/PJN-BJR/II-2021/HO/RBI

1660000098 /3000006378

Material	Description	EA/Sales	Quantity	Weight	Volume	Cust PO Number	
3031590	TGRDA,D,P30 8HRS (6X5)	1,224 EA	102 CAR	958.800 KG	2.856M3	044/PJN-BJR/B	
Totals			102.00 CAR	953.800 KG	2.856 MO	2021/HO/RBI	
			102 00 DAC				





MANSACTION RECEIPT

Transaksi Penerimaan

MUATAN

No. Ticket : CL21002804

No. Truck : B1698URX

Type Truck : MINI BUS

Transporter : PT LF SERVICES

INDONESIA

Driver : DANI ISMAIL

No.ID : CIAMIS

Register In : 31-Mar-2021 19:41

Register Out: 31-Mar-2021 21:50.

Start MUATAN : 31-Mar-2021 21:36

Finish MUATAN: 31-Mar-2021 21:39

Transaction

No. Internal No.

1 - 8005275745

2 8005275759

Thank you for your visit Hopefully you get a good day.

Dibuat oleh, secrb1

OG/CLS/OPS/FW002/REV-00