

Beiersdorf**PT. BEIERSDORF INDONESIA**

HEAD / SALES OFFICE: RATU PRABU BUILDING II, JL TB. SIMATUPANG KAV 1B RT 008/RW 003 PASAR MINGGU
JAKARTA SELATAN - DKI JAKARTA RAYA 12560
FACTORY/WAREHOUSE: JL RAYA RANDUAGUNG KM. 75, SINGOSARI - MALANG 61553

DELIVERY NOTES

SHIP TO: 0040325131
PT BINA SAN PRIMA (PGD)
JL. RAWAGELAM IV NO. 7

JAKARTA TIMUR 13930
CONTACT NO021-6826464

SOLD TO: 0040325159

JL. RAWAGELAM IV NO. 7

JAKARTA TIMUR 13930
CONTACT NO021-6826464

NO: 0000561767
DI NO: 6190868988
CUSTOMER PO: N-PO/JK2/BDF/BDF/202
ORDER DATE: 12/04/2021
DELIVERY DATE: 18/04/2021
DISPATCH DATE: 15/04/2021
ETA: 16/04/2021
TRUCK TYPE: COD LONG
TRUCK No: B 9882 F
LOAD PLAN: 0000257616
WHS CODE: CBT01
PAGE NO: 1 of 1
PRINTED DATE: 15/04/2021 04:47:15

DELIVERY INSTRUCTION:

SEAL:100640,DOK:06

Product Code	Product Descr	Qty (PCS)	Qty (CTN)	Lot #	Exp.Date
483320006301	NBO Daily Protection Sun Lotion SPF33 10	144	3	10822148	30/08/2023
483320012400	NSUN Kids Swim <(>&<)> Play SPF50+ 100	24	2	95122839	30/12/2022
822410480030	NDEO SPY B&W_PWR_ML 150ML	60	5	10460822	30/01/2024
849370480009	NFC MUC MicellAir Hydration 125ml	60	2	10327277	30/08/2023
857060480037	NBODY ESS RDNT_RS_ARG_OL 200ML	48	2	10529777	30/07/2023
857870480016	NSUN WHITENING SPF50 LOTION 100ML	48	1	01849048	30/04/2023
866890480001	NFC MAKE UP CLEAR CLEANSING TONER 200ML	24	2	04856677	30/11/2023
Total:		408	17		

PREPARED BY: APPROVED BY: TRANSPORTER: SECURITY:

PT. KF Services Indonesia
A. Nur Umi
Chen
Kisa
Masio

RECEIVED THE ABOVE GOODS IN
GOOD CONDITION BY

(SIGNATURE)

(DATE)

Original (white): For BDF Jakarta for Invoicing

Copy 1 (blue): For Distributor

Copy 2 (pink): For 3PL

Copy 3 (yellow): For Transporter for Collection

Copy 4 (green): For File Pre-Delivery



Beiersdorf

PT. BEIERSDORF INDONESIA

HEAD / SALES OFFICE: RATU PRABU BUILDING II, JL TB. SIMATUPANG KAV 1B RT 008/RW 003 PASAR MINGGU
JAKARTA SELATAN - DKI JAKARTA RAYA 12560
FACTORY/WAREHOUSE: JL RAYA RANDUAGUNG KM. 75, SINGOSARI - MALANG 61553

DELIVERY NOTES

SHIP TO: 0040325131
PT BINA SAN PRIMA (PGD)
JL. RAWAGELAM IV NO. 7

JAKARTA TIMUR 13930
CONTACT NO021-6826464

SOLD TO: 0040325159

JL. RAWAGELAM IV NO. 7

JAKARTA TIMUR 13830
CONTACT NO021-6826464

NO: 0000561769
DI NO: 6190868967
CUSTOMER PO: H-PO/JK2/04/0020
ORDER DATE: 12/04/2021
DELIVERY DATE: 18/04/2021
DISPATCH DATE: 15/04/2021
ETA: 16/04/2021
TRUCK TYPE: CDD LONG
TRUCK No: B 9882 F
LOAD PLAN: 0000257616
WHS CODE: CBT01
PAGE NO: 1 of 1
PRINTED DATE: 15/04/2021 04:47:15

DELIVERY INSTRUCTION:

SEAL:100640,DOK:06

Product Code	Product Descr	Qty (PCS)	Qty (CTN)	Lot #	Exp. Date
012260900004	Haneplast Rol Kain 1,25cm x 5m	11520	48	11227428	28/02/2024
012260900004	Haneplast Rol Kain 1,25cm x 5m	7200	30	11247510	28/02/2024
019890900004	Haneplast Rol Kain 1,25cm x 1m	4000	4	11347723	30/03/2024
026370900005	Haneplast Kain Elastis 100 Lembar Stand	100	1	11037085	28/02/2024
026370900005	Haneplast Kain Elastis 100 Lembar Stand	800	8	11037086	28/02/2024
026370900005	Haneplast Kain Elastis 100 Lembar Stand	16900	169	11037087	28/02/2024
026380900001	Haneplast Kain Elastis 50 Lembar Jumbo	300	6	95025591	30/11/2022
026380900001	Haneplast Kain Elastis 50 Lembar Jumbo	1300	28	95035661	30/11/2022
026380900001	Haneplast Kain Elastis 50 Lembar Jumbo	300	6	95135998	30/11/2022
090570900300	Haneplast Koyo Panas Renceng 2 Lembar H	1350	27	11237488	30/03/2023
405560900002	Haneplast Disney Frozen 10 Lembar	2160	12	10916749	28/02/2024
483300021100	Haneplast Kain Elastis 40 x 10 Lembar T	200	10	10926739	28/02/2024
483300021100	Haneplast Kain Elastis 40 x 10 Lembar T	300	15	10936839	28/02/2024
48330006600	Haneplast Kain Elastis 20 Lembar	380	38	02630467	30/08/2023
48330006800	Haneplast Kain Elastis Finger Strips 6	600	6	02810693	30/08/2023
483880000245	Haneplast Spray Antiseptik Pemberes Lu	320	8	05332708	30/11/2023
765390900300	Haneplast Koyo Hangat Renceng 2 Lembar	50	1	10515888	30/01/2023
765390900300	Haneplast Koyo Hangat Renceng 2 Lembar	1000	20	10535861	30/01/2023
Total:		48880	436		

PREPARED BY: APPROVED BY: TRANSPORTER: SECURITY:

RECEIVED THE ABOVE GOODS IN
GOOD CONDITION BY

[Signature]
PTLP Services Indonesia
Ratu Prabu

[Signature]
Ratu Prabu

[Signature]
Ratu Prabu

[Signature]
marid

[Signature]
(SIGNATURE)

[Signature]
(DATE)

Original (white): For BDF Jakarta for Invoicing
Copy 1 (blue): For Distributor
Copy 2 (pink): For 3PL

Copy 3 (yellow): For Transporter for Collection
Copy 4 (green): For File Pre-Delivery



Beiersdorf

PT. BEIERSDORF INDONESIA

HEAD / SALES OFFICE: RATU PRABU BUILDING II, JL TB. SIMATUPANG KAV 18 RT 008/RW 003 PASAR MINGGU
JAKARTA SELATAN - DKI JAKARTA RAYA 12660
FACTORY/WAREHOUSE: JL RAYA RANDUAGUNG KM. 75, SINGOSARI - MALANG 61553

DELIVERY NOTES



SHIP TO: 0040325131
PT BINA SAN PRIMA (PGD)
JL. RAWAGELAM IV NO. 7

JAKARTA TIMUR 13930
CONTACT NO021-6826464

SOLD TO: 0040325159

JL. RAWAGELAM IV NO. 7

JAKARTA TIMUR 13930
CONTACT NO021-6826464

NO: 0000561802
DI NO: 6190888061
CUSTOMER PO: H-PO/JK2/04/0020
ORDER DATE: 13/04/2021
DELIVERY DATE: 16/04/2021
DISPATCH DATE: 15/04/2021
ETA: 16/04/2021
TRUCK TYPE: CDD LONG
TRUCK No: B 8862 F
LOAD PLAN: 0000257616
WHS CODE: CBT01
PAGE NO: 1 of 1
PRINTED DATE: 15/04/2021 04:47:15

DELIVERY INSTRUCTION:

SEAL:100640,DOK:06

Product Code	Product Descr	Qty (PCS)	Qty (CTN)	Lot #	Exp.Date
453530000345	Hensaplast Salep Luka 20g	40	1	04611408	30/10/2022
Total:		40	1		

di tolak, ED Kurang 18 bulan *[Signature]*

PREPARED BY: APPROVED BY: TRANSPORTER: SECURITY:

[Signatures]
PT. BDF Services Indonesia
P. am. un
15/4/2021
P. am. un
P. am. un
P. am. un

RECEIVED THE ABOVE GOODS IN
GOOD CONDITION BY

[Signature]
BSP
(SIGNATURE)
(DATE)

Original (white): For BDF Jakarta for Invoicing
Copy 1 (blue): For Distributor
Copy 2 (pink): For 3PL

Copy 3 (yellow): For Transporter for Collection
Copy 4 (green): For File Pre-Delivery



PT. BEIERSDORF INDONESIA

PT. BEIERSDORF INDONESIA
HEAD / SALES OFFICE: RATU PRABU BUILDING II, JL TB. SIMATUPANG KAV 18 RT 008/RW 003 PASAR MINGGU
JAKARTA SELATAN - DKI JAKARTA RAYA 12580
FACTORY/WAREHOUSE: JL RAYA RANDUAGUNG KM. 75, SINGOSARI - MALANG 61553

RESEARCH

NO: 0000561803
DI NO: 6190868050
CUSTOMER PO: N-PO/JK2/04/0020
ORDER DATE: 13/04/2021
DELIVERY DATE: 18/04/2021
DISPATCH DATE: 15/04/2021
ETA: 16/04/2021
TRUCK TYPE: CDD LONG
TRUCK No: B 9862 F
LOAD PLAN: 0000257616
WHS CODE: CBT01
PAGE NO: 1 of 1
PRINTED DATE: 15/04/2021 04:47:15

JL. RAWAGELAM IV NO. 7

JAKARTA TIMUR 13930
CONTACT NO021-6826464

DELIVERY INSTRUCTION:

SEAL:100640,DOK:06

Product Code	Product Descr	Qty (PCS)	Qty (CTN)	Lot #	Exp.Date
483320011302	NBO_SENSES_VANILLA_200	168	14	02810739	30/12/2022
838540480037	NBODY_WHT_EVN_EXT_LTN 200ML	1656	69	10815748	28/02/2024
Total:		1824	83		

PREPARED BY: APPROVED BY: TRANSPORTER: SECURITY:

RECEIVED THE ABOVE GOODS IN
GOOD CONDITION BY

(SIGNATURE)

(DATE)

Original (white): For BDF Jakarta for Invoicing
Copy 1 (blue): For Distributor
Copy 2 (pink): For 3PL

Copy 3 (yellow): For Transporter for Collection
Copy 4 (green): For File Pre-Delivery



Despatch Manifest Detail

MBOL#:



0000190786

Facility: : CBT01
 Total Weight (Kg): : 3,294.50
 Total CBM (m3): : 18.27
 ShipToCode: : 0040325131
 ShipToName: : PT BINA SAN PRIMA (PGD)
 City: : JAKARTA TIMUR
 Sku

Mode : Other
 Carrier : /PCI
 Vessel : B 9862 F
 Equipment : CDL
 Driver : RIZKI
 Seal : SEAL:100640,DOK:06
 ContainerNo :
 Start Loading :
 Finish Loading :

Description	Batch	Total Qty	CT Qty	CT/Pallet	Total Pallet	Sign
012260900004		78	30	2.60		
Hansaplast Rol Kain 1,25cm x 5m						
019890900004		4	30	0.13		
Hansaplast Rol Kain 1,25cm x 1m						
026370900005		179	18	9.94		
Hansaplast Kain Elastis 100 Lembar Stand						
026380900001		38	36	1.06		
Hansaplast Kain Elastis 50 Lembar Jumbo						
090570900300		27	20	1.35		
Hansaplast Koyo Panas Renceng 2 Lembar H						
405560900002		12	60	0.20		
Hansaplast Disney Frozen 10 Lembar						
483300021100		25	15	1.67		
Hansaplast Kain Elastis 40 x 10 Lembar T						
483320006301		3	70	0.04		
NBO Daily Protection Sun Lotion SPF33 10						
483320011302		14	135	0.10		
NBO_SENSES_VANILLA_200						
483320012400		2	128	0.02		
NSUN Kids Swim <(>&<)> Play SPF50+ 100						
483330006600		38	205	0.19		
Hansaplast Kain Elastis 20 Lembar						
483330006800		6	144	0.04		
Hansaplast Kain Elastis Finger Strips 6						
483830000345		1	119	0.01		
Hansaplast Salep Luka 20g						
483880000245		8	84	0.10		
Hansaplast Spray Antiseptik Pembersih Lu						
765390900300		21	20	1.05		
Hansaplast Koyo Hangat Renceng 2 Lembar						

Check , Count Qty and Received in Good Condition

Driver / Arani

Checker

Supervisor / Leader Incharge

Date: 16-04-2021

Print by : mabdul

(Report ID: r_dw_dmanifest_detail_05)

Despatch Manifest Detail

MBOL#:



0000190786

Mode : Other

Carrier : /PCI

Vessel : B 9862 F

Equipment : CDL

Driver : RIZKI

Seal : SEAL:100640,DOK:06

Facility: : CBT01

Total Weight (Kg) : 3,294.50

Total CBM (m3) : 18.27

ShipToCode: : 0040325131

ShipToName: : PT BINA SAN PRIMA (PGD)

City: : JAKARTA TIMUR

Sku

Description	Batch	Total Qty	CT Qty	CT/Pallet	Total Pallet	Sign
822410480030		5	160	0.03		
NDEO SPY B&W_PWR_ML 150ML						
838540480037		69	84	0.82		
NBODY WHT_EVN EXT_LTN 200ML						
849370480009		2	65	0.03		
NFC MUC MicellAir Hydration 125ml						
857060480037		2	84	0.02		
NBODY ESS RDNT_RS_ARG_OL 200ML						
857870480016		1	70	0.01		
NSUN WHITENING SPF50 LOTION 100ML						
866890480001		2	108	0.02		
NFC MAKE UP CLEAR CLEANSING TONER 200ML						
Total :		537		329213822t		

Check , Count Qty and Received in Good Condition

Driver / Kranir

Date: 15.04.2021

Checker

Supervisor / Leader Incharge

Print by : mabdul

(Report ID: r_dw_dmanifest_detail_05)

Beiersdorf Indonesia

DC CIBITUNG WH-01

Dispatch Date : 15/04/2021 00:00:(

Storerkey : BDF01

Carrier :

Vehicle Type : CDD LONG

Truck Number : B 9862 F

Driver Name : RIZKI

Carrier Agent : PCI

Remarks :

MBOL KEY # : 0000190786

Transportation Method : Truck

Place of Delivery :

Place of Discharge :

Other Reference : SEAL:100640,DOK:06

Load Key	Order Key Customer Name	Sales Order No.	Delivery Date	Converted Qty CTN	EA	Total Eaches	Total Wgt	Total Cartons Packed	Sign
0000257616	0000561767 PT BINA SAN PRIMA (PGD)	6190868968	18/04/2021	17	0	408	62.61	0	
0000257616	0000561769 PT BINA SAN PRIMA (PGD)	6190868967	18/04/2021	436	0	48,880	2,819.27	0	
0000257616	0000561802 PT BINA SAN PRIMA (PGD)	6190868051	16/04/2021	1	0	40	0.84	0	
0000257616	0000561803 PT BINA SAN PRIMA (PGD)	6190868050	18/04/2021	83	0	1,824	411.78	0	

Total Orders : 4

Total Customers : 4

Grand Total: 537 0 51,152 3,294.50

Signature of Driver:

Driver's Name:

Date Collected:

Prepared by : mabdul

Company:

I/C Number:

Vehicle No:

(Report ID: r_dw_dmanifest_sum08)



FORM BERITA ACARA PENERIMAAN BARANG DATANG

PT. BINA BAK PRIMA
Bina Baku Corporation Product & Service Provider

Nomor Rekaman BBD 20

FORM BERITA ACARA PENERIMAAN BARANG DATANG CABANG PULOGADUNG

Telah kami terima pengiriman produk dari Principal : POK pada

Hari : Kamis
Tanggal / Jam : 15-4-21
No. Surat Jalan : 6190868968

No. Purchase Order : POI
Jasa Ekspedisi : POI

Dengan menggunakan kendaraan berupa *) :

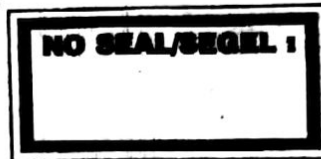
- ☐ Truk Kontainer (Box) ☐ Truk Bak Terbuka
☒ Mobil Pick Up (Box) ☐ Mobil Pick Up (Bak Terbuka)

No. Polisi : P - 0862 F
Nama Sopir : DISE RAHMAN
No. Identitas Sopir (SIM) : 9410 2029 0393

Adapun kondisi kendaraan adalah sebagai berikut **) Coret yang tidak sesuai :

♦ Kondisi jika menggunakan Kendaraan Kontainer (Box) :

- Ada segel / Tidak ada segel
 - Segel dalam keadaan baik / rusak
 - Kondisi di dalam Box bersih / kotor
 - Tidak terdapat celah pada box / Ada celah pada box
 - Tidak ada barang lain yang dapat mengkontaminasi produk / Terdapat barang lain yg dapat mengkontaminasi produk
- (diisi jika kondisi selain di atas)



♦ Jika menggunakan Kendaraan Bak Terbuka :

- Tertutup baik & rapih dengan terpal / Tidak tertutup dengan baik
 - Terpal dalam kondisi bersih / Terpal kotor
 - Tidak ada barang lain yang dapat mengkontaminasi produk / Terdapat barang lain yg dapat mengkontaminasi produk
- (diisi jika ada kondisi selain di atas)

Dari hasil pemeriksaan dan pengamatan atas produk, hasilnya dapat disimpulkan sebagai berikut *) :

- ☐ Tidak ditemukan selisih dan barang diterima dalam kondisi yang baik.
☒ Ditemukan adanya barang yang bermasalah dengan rincian sebagai berikut :

No	Kode Barang	Nama Barang	Jumlah			Keterangan
			SJ	Ditama	Selisih	
1	48383000	Hwo - 04.	1	-	- 1 Ø	porang - barang 2.
	345					halak 1 Ø ; ED

Demikian Kronologis yang terjadi dan terhadap barang yang bermasalah di atas **) :
Diterima oleh pihak Gudang sebagai-tipen / Dikembalikan via jasa ekspedisi di atas.

Catatan WS :

[Signature]
Warehouse Supervisor



Mengetahui,

[Signature]
Supir Ekspedisi

Branch Auditor

Involving Spv.***

Chief Of Branch

Principal

Keterangan :
*) Beri tanda "✓" pada kotak yang tersedia untuk kondisi yang sesuai
**) Coret untuk kondisi yang tidak sesuai.
***) Khusus penerimaan barang datang Pemasal harus ditandatangani oleh Involving Supervisor