

DELIVERY ORDER /PACKING LIST

DO /PL NO. : MSP-TRUCK-0019

DATE : 06.09.2023

PURCHASER :

PT CHİYODA INTERNATIONAL INDONESIA

SENTRALSENAYAN III, 15 FLOOR, JL. ASIA AFRIKA NO.9,

GELORA BUNG KARNO, INDONESIA

CONSIGNEE:

PT FREEPORT INDONESIA

PLAZA 89, LT 5, JL H.R. RASUNA SAID KAV X-7 NO. 6,

JAKARTA, 12940 INDONESIA

PROJECT LOCATION:

KAWASAN EKONOMI KHUSUS GRESIK-KAWASAN INDUSTRI JIPE,

JL.RAYA MANYAR KM 11, MANYAR, KAB.GRESIK, JAWA TIMUR

SHIPPED :

On or about: TBA

FROM: SUPPLIER SHOP

TO: SURABAYA, INDONESIA

BY: TRUCK

SUPPLIED BY:

PT ORI POLYTEC COMPOSITES

Jl. Akasia II Blok A No.3 Delta Silicon Industrial Park

Lippo Cikarang Industrial Estate Bekasi 17340 - INDONESIA

ON BEHALF OF NOV FGS SINGAPORE (PTE) LTD

P.O.NO. : MSPJCA1S0049P

SHIPMENT NO. :

JOB NO. ANX17E

SHIPPING MARK

TOTAL QUANTITY, WEIGHT AND WEIGHT

PT.FI

MANYAR SMELTER PROJECT

CHIYODA

NAME OF VENDOR : NOV FGS SINGAPORE (PTE) LTD

PO NO. : MSPJCA1S0049P

N/W : 498,77 KGS

G/W : 548,77 KGS

DIMENSIONS LxWxH : Details as per attached sheet

PACKAGE NO. : Details as per attached sheet

COUNTRY OF ORIGIN : INDONESIA

EQUIPMENT AND MATERIALS FOR MANYAR SMELTER PROJECT

TOTAL QUANTITY : 1 PACKAGE(S)

TOTAL NET WEIGHT : 498,77 KGS

TOTAL GROSS WEIGHT : 548,77 KGS

TOTAL VOLUME : 1,728 M3

- DETAILS ARE AS PER ATTACHED SHEET(S) -

WE HEREBY CERTIFY THAT THE INFORMATION CONTAINED HERE
IS TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND
THAT THE COUNTRY OF ORIGIN OF THE MATERIALS IS INDONESIA



Received in Good order & condition

date

Name : BAGUS P. R.

08/09/2023

Company : PT CHİYODA INTERNATIONAL INDONESIA .

MARY FU

NOV FGS SINGAPORE (PTE) LTD

Note : Material to be inspected.

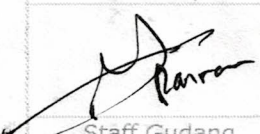



085 730 091 023


PT. ORI POLYTEC COMPOSITES		Form No : FM-C4.1-02		
Jl. Akasia II Block A9/3		Rev. No : 420	DISTRIBUSI SURAT JALAN	
Cikarang - Bekasi - Indonesia		Issue Date : Jan 18th, 2016	Putih/Asli : Penagihan / Finance	
Telp : (021) 8972193		SURAT JALAN	Merah : PPIC/Logistik	
Fax : 8972192		NO : PC/505/09/2023	Kuning : Pembeli / Penerima	
		NO. PO : SGP0020318	Hijau : Cost Control	
		NO. SO : SOE230140	Biru : Security	

Pengemudi : ... Ferry dedy Saputra	Place & Date: Cikarang, 06 September 2023
No. Container :	To,
No. Seal :	NOV FGS Singapore (Pte) Ltd Delivery Address:
Jenis Kendaraan : ... 000	Kawasan Ekonomi Khusus Gresik - Kawasan Industri
No. Polisi : ... A6 9076 U6	JIIPE Jl. Raya Manyar KM 11, Manyar Kabupaten Gresik
	Jawa Timur
	Project,
	PROJECT MANYAR SMELTER PLANT-PCM

QTY	UNIT	ITEM CUST/DESC CUST
28	pcs	18739569-001 9054896 Revision: 00 GRP; -; 50mm; 100mm; SAD BLK 180X9/16 PN12 >IDENT/TAG NO.: PDFSV-2 >SGOX000171
130	pcs	18739577-001 9054897 Revision: 00 GRP; -; -; 80mm; 100mm; SAD BLK 180X9/16 PN12 >IDENT/TAG NO.: PDFSV-3 >SGOX000171
148	pcs	18739578-001 9054898 Revision: 00 GRP; -; 100mm; 100mm; SAD BLK 180X9/16 PN12 >IDENT/TAG NO.: PDFSV-4 >SGOX000171
74	pcs	18739579-001 9054899 Revision: 00 GRP; -; 150mm; 100mm; SAD BLK 180X9/16 PN12 >IDENT/TAG NO.: PDFSV-6 >SGOX000171
10	pcs	18739580-001 9054900 Revision: 00 GRP; -; 200mm; 100mm; SAD BLK 180X9/16 PN12 >IDENT/TAG NO.: PDFSV-8 >SGOX000171
10	pcs	18739581-001 9054901 Revision: 00 GRP; -; 300mm; 100mm; SAD BLK 180X9/16 PN12 >IDENT/TAG NO.: PDFSV-12 >SGOX000171
10	pcs	18739593-001 9054902 Revision: 00 GRP; -; 400mm; 100mm; SAD BLK 180X9/16 PN12 >IDENT/TAG NO.: PDFSV-16 >SGOX000171
6	pcs	18739594-001 9054903 Revision: 00 GRP; -; 450mm; 150mm; SAD BLK 180X5/8 PN12 >IDENT/TAG NO.: PDFSV-18 >SGOX000171

Note: Barang dikirim dalam keadaan baik.

Dibuat,	Diperiksa,	Mengetahui,	Dicek oleh,
			
Staff Gudang	Head PPIC	POLYTEC COMPOSITES	Pembawa
Log Dept		Cost Control	(Supir/Ekspedisi)



NB : Pembawa bertanggungjawab atas barang yang dikirim.

