PT. ORI POLYTE Jl. Akasia II Cikarang - Beka Teip: (021) Fax: 89	Block A9/3 si - Indonesia 8972193 72192	4	: FM-C4.1-02 : 8 : Jan 18th, 20 SURAT. : PC/606/12/2 : SGP0021615 : SOE230267	JALAN 2023 -	Putih/Asii : Merah : Kuning : Hijau : Biru :	Penagihan / Finance PPIC/Logistik Pembeli / Penerima Cost Control Security
Pengemudi	Civit			Place & Date: Cikarang To,		
No. Container	1				awasan Ekonomi K	husus Gresik - Kawasan
No. Seal	1 Agrangian			Industri JIIPE Ji. Ra Jawa Timur.	ya Manyar KM 11,	Manyar Kabupaten Gresik
Jenis Kendaraan	: 5 54 6 5 E	5				
No. Polisi				Project,		
more electrical de la companya del companya de la companya del companya de la companya del la companya de la co				NOV MANYAR 28TH	PROJECT	
QTY UNIT			*********************	ITEM CUST/DESC C	*************	
5 EA	NO.: LAMN-GRV	-01.25 >S	GOX000198 <		L.25" GRVE lamination	on Kits 12 Bar >IDENT/TAG
	Note: Barang d	ikirim dal	am keadaan b	aik.		23
Dibuat,	Diperiksa,		Menget	ahui,	Digek oleh,	Diterima
Dane	- An	Th	1/22 . 21/4 <b>PT.</b> OR:	COMPOSITES	1 this	5 LT 2023
Staff Gudang	Head PPIC	Coc	t Control	Factory Manager	(Supir/Ekspedisi)	Peganinger
NB : Pembawa beri	tanggungjawab a	as barang	yang dikirim.			
And the second s	Note: 0)	Surat	Jalon	bember tember	Kembali lagi	MS Project
		(/0	1	tember (embeli	2 TI OUT	0 5 DEC 2023  BAGUS P. RAMADHAN  BAGUS P. RAMADHAN



PT. ORI POLYTEC COMPOSITES Form No : FM-C4.1-02 Jl. Akasia II Block A9/3 Rev. No : 8 DHL **DISTRIBUSI SURAT JALAN** Issue Exspress : Jan 18th, 2016 Cikarang - Bekasi - Indonesia Date Putih/Asli Penagihan / Finance Merah PPIC/Logistik Telp: (021) 8972193 SURAT JALAN Fax: 8972192 NO : PC/606/12/2023 -Kuning Pembeli / Penerima Hijau NO. PO : SGP0021615 V Cost Control NO. SO Biru Security : SOE230267 < Place & Date: Cikarang, 01 Desember 2023 Pengemudi NOV FGS Singapore (Pte) Ltd No. Container Delivery Address: Kawasan Ekonomi Khusus Gresik - Kawasan Industri JIIPE Jl. Raya Manyar KM 11, Manyar Kabupaten Gresik No. Seal Jawa Timur. Jenis Kendaraan No. Polisi Project, NOV MANYAR 28TH PROJECT ~ ITEM CUST/DESC CUST UNIT QTY 18772459-00123/11/2023 9055197 Revision: 00 GRP; -; -; -; 1.25" GRVE lamination Kits 12 Bar >IDENT/TAG NO.: LAMN-GRV-01.25 >SGOX000198 € Note: Barang dikirim dalam keadaan baik. 1/23 . Head PPIC Pembawa (Supir/Ekspedisi) Cost Control Factory Manager Log Dept

NB: Pembawa bertanggungjawab atas barang yang dikirim.

Note: 0) Surat Jalan asti Pt. Oli tembali lasi te PT. Oli

"> Do Chiyada I lembar tembri te et ori.

PT. ORI I
DIPERIKSA SECURITY

L
RAHMAT-1
NAMA JELAS

TANGGAL: 01-12-2013
JAM: 18-30

### EXPRESS DOMESTIC DOM

From: ORI POLYTEC COMPOSITES PT ELVINA ELVINA JL AKASIA II BLOK IX 3 DELTA SILIGO INDUSTRIAL PARK CIBARUSAH KOTA,CIBA

Origin: **JKT** 

17340 BEKASI, CIBARUSAH

To: PT. Chiyoda International Indonesia

Contact: Mr. Amine Benseddik

Mr. Amine Benseddik

Kawasan Ekonomi Khusus Gresik-

Kawasan Industri JIIPE Jl. Raya Manyar KM 11, Manyar Kab.Gresik

**61151 GRESIK** 

Indonesia

### **ID-SUB-GTW**

ADI

Ref:

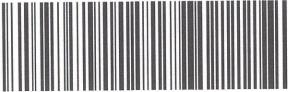
Pce/Shpt Weight

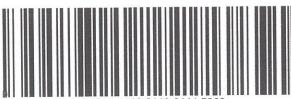
1.0 kg

Piece 1/1



Contents: C-VEIL WOVEN RO VING CSM ( MAT)







#### DELIVERY ORDER /PACKING LIST

DO	/PL	NO.	:
----	-----	-----	---

MSP-TRUCK-0030

DATE: December 1, 2023

PURCHASER:

PT CHIYODA 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 JIIPE,

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

SHIPPED:

On or about:

TBA

FROM: SUPPLIER SHOP

TO: SURABAYA, INDONESIA

P.O.NO.: MSPJCA1S0049P -

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

SHIPMENT NO. : MSP-IDN-0994 v

TOTAL QUANTITY, WEIGHT AND WEIGHT

JOB NO. ANX17E

SHIPPING MARK

PT.FI

MANYAR SMELTER PROJECT

CHIYODA

NAME OF VENDOR: NOV FGS SINGAPORE (PTE) LTD

PO NO .: MSPJCA1S0049P

N/W :

0,68 KGS ,

KGS

2,00

G/W:

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 -

TOTAL NET WEIGHT:\_\_\_\_\_

0,68

PACKAGE(S)

TOTAL GROSS WEIGHT : \_\_\_\_

2,00

KGS

TOTAL VOLUME ;

0,021

- 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





#### DELIVERY ORDER /PACKING LIST

DO /PL NO. :

MSP-TRUCK-0030 >

DATE: December 1, 2023 ~

PURCHASER:

PT CHIYODA 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 JIIPE, JL.RAYA MANYAR KM 11, MANYAR, KAB.GRESIK, JAWA TIMUR

SHIPPED:

On or about:

TBA

FROM: SUPPLIER SHOP

TO: SURABAYA, INDONESIA

BY: TRUCK

P.O.NO.: MSPJCA1S0049P

SUPPLIED BY:

PT ORI POLYTEC COMPOSITES

JI. 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

SHIPMENT NO. : MSP-IDN-0994 ~

JOB NO. ANX17E

SHIPPING MARK

PT.FI
MANYAR SMELTER PROJECT

CHIYODA

NAME OF VENDOR: NOV FGS SINGAPORE (PTE) LTD

PO NO . : MSPJCA1S0049P

N/W : 0,68 KGS

**G/W**: 2,00 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, WEIGHT AND WEIGHT

TOTAL QUANTITY : 1 . PACKAGE(S)

TOTAL NET WEIGHT : 0,68 . KGS

TOTAL GROSS WEIGHT : 2,00 . KGS

TOTAL VOLUME : 0,021 . 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



						PACKING	LIST S	UN	MMAR	Υ					PAGE	2	OF
											DOL	LIST NO	).:		MSP-TRUCK-00	30	
CHINODY												No.:			MSPJCA1S0049P		
G I	CHIYODA G R O U P							SMELTER			REQ	UISITIO	N NO.	:	MS-DD-3000-PIO-REQ-0040		
								TOTAL NUMBER OF PACKAGES  1 PACKAGE(S)								TOTAL GROSS WEIGHT 2,000 KGS	
PACKAGE NO.	PACKAGE		YPE OF CKAGE OF PACKAGE		WEIGI (IN K		MEASUREMENT ( IN METER)			11)	UNIT VOLUME PO Item Number (N/A)		BRIEF DESCRIPTION OF GOODS		ODS	COUNTRY OF ORIGIN	
					NET	GROSS	LENGTH	X	WIDTH	X HEIGHT							
								-									
MS-DD-3000-PIR-REQ-209	WOODEN BOX	1	5		0,675	2	0,30	x	0,25	× 0,2	27	0,021		GRP; -; -; -; 1.25" GRVE lamine	ation Kits		INDONESIA
											-						
								H		-	_						
								1		-	-						
								H									
		-						H		-	-						
-		-						H						This is the 30th partial shipmer	nt under PO No. MSPJCA1S	0049P	
								$\forall$									
TOTAL:	1		5,00		0,68	2,00					0,0	,021 M3		L			

#### MS-DD-3000-LOG

Attac

IDENT CODE(60)	SUPPLIER ITEM NO.	Qty	QTY(20)	QTY UNIT(5)	MM TAG DESCRIPTION(500)	STORAGE CATEGOR Y	Package Number	PO LINE NUMBER	PO NUMBER	LENGTH (MM)	SIZE (INCH)	P/
LAMN-GRV-01.25	MN-GRV-01.25 1 5 EA GRP; -; -; -; 1.25" GRVE la	GRP; -; -; -; 1.25" GRVE lamination Kits		MS-DD-3000-PIR-REQ-209	2280	MSPJCA1S0049P			SGC			
			0,010 Kg		C-VEIL C-VEIL							
			0,205 Kg		WOVEN ROVING							
			0,460 Kg		CSM (MAT)							
					This is the 30th partial shipment under PO No. MSPJCA1S0049P							
		5	0,675				0					



# MANYAR SMELTER PROJECT DOMESTIC SHIPMENT

## SRN (SHIPPING RELEASE NOTICE)

SRN NO.	NOV-081				22-Nov-23		
Ordivito.			REV.	0			
VENDOR	NOV FGS S	INGAPORE (PTE)	LTD				
MATERIAL	FRP PIPES ANI	D PIPING COMPONENTS	GRV	Pipes &	Fittings		
PO NO.	MSPJCA1S	0049P					
IRN NO.	MSP-IRN-CA	1S0049P-087					
SHIP NO.	MSP-IDN-09	994					
Total	5	pcs					
Total	1	package(s)					
Total approx	0,002	metric tons					
Total approx	0,021	m3					
SHIPPING MOD	E	by Road					
DELIVERY TER	MS	FOT at job site					
PORT OF LOAD	ING						
PORT OF DISCH	HARGE						
WE HEDERY ADDRO	WE VENDOD TO DELE	ACE THE FOLLOWING FOUIDME	ENIT/MAAT	EDIAL EOD	THE		

## WE HEREBY APPROVE VENDOR TO RELEASE THE FOLLOWING EQUIPMENT/MATERIAL FOR THE INSTRUCTIONS TO VENDOR

- 1) The equipment and material that are released for shipment are as per attached IRN(s) and Packing List(s)
- 2) This release does not relieve you of your responsibility under the terms of the Agreement.

3) Contact detail for this delivery is shown below:

#### REMARKS

Chiyoda PIC

Mr. Amine Benseddik

Material Control Manager

Manyar Smelter (MS) Project

Chiyoda Corporation

E-mail: benseddik.amine@cii-msp.com