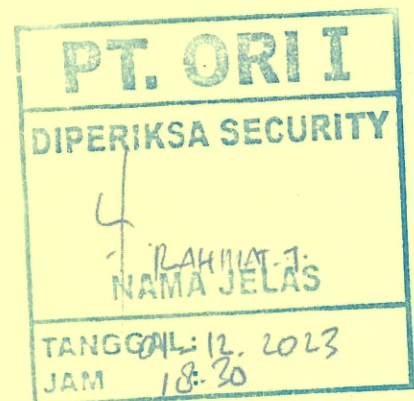


<b>PT. ORI POLYTEC COMPOSITES</b> Jl. Akasia II Block A9/3 Cikarang - Bekasi - Indonesia Telp : (021) 8972193 Fax : 8972192		Form No : FM-C4.1-02 Rev. No : 8 Issue Date : Jan 18th, 2016 <b>SURAT JALAN</b> NO : PC/606/12/2023 ✓ NO. PO : SGP0021615 ✓ NO. SO : SOE230267 ✓	<b>DHL EXPRESS</b> <b>DISTRIBUSI SURAT JALAN</b> Putih/Asli : Penagihan / Finance Merah : PPIC/Logistik Kuning : Pembeli / Penerima Hijau : Cost Control Biru : Security
Pengemudi : ..... No. Container : ..... No. Seal : ..... Jenis Kendaraan : ..... No. Polisi : .....		Place & Date: Cikarang, 01 Desember 2023 To, <b>NOV FGS Singapore (Pte) Ltd</b> <b>Delivery Address: Kawasan Ekonomi Khusus Gresik - Kawasan Industri JIPE Jl. Raya Manyar KM 11, Manyar Kabupaten Gresik Jawa Timur.</b>  Project, <b>NOV MANYAR 28TH PROJECT</b>	
QTY	UNIT	ITEM CUST/DESC CUST	
5	EA	18772459-001 23/11/2023 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.			
Dibuat,	Diperiksa,	Mengetahui,	Diecek oleh,
Staff Gudang Log Dept	Head PPIC	PT. ORI POLYTEC COMPOSITES Cost Control Factory Manager	Pembawa (Supir/Ekspedisi)

NB : Pembawa bertanggungjawab atas barang yang dikirim.

Note :  
 1) Surat jalan dari PT. ORI kembali lagi ke PT. ORI  
 2) Do Chiyoda 1 lembar kembali ke PT. ORI.



<b>PT. ORI POLYTEC COMPOSITES</b> Jl. Akasia II Block A9/3 Cikarang - Bekasi - Indonesia Telp : (021) 8972193 Fax : 8972192		Form No : FM-C4.1-02 Rev. No : 8 Issue Date : Jan 18th, 2016 <b>SURAT JALAN</b> NO : PC/606/12/2023 ✓ NO. PO : SGP0021615 ✓ NO. SO : SOE230267 ✓	<b>DHL Express</b> <b>DISTRIBUSI SURAT JALAN</b> Putih/Asli : Penagihan / Finance Merah : PPIC/Logistik Kuning : Pembeli / Penerima Hijau : Cost Control Biru : Security
Pengemudi : <i>Oris</i> No. Container : No. Seal : Jenis Kendaraan : <i>Box</i> No. Polisi : <i>3 2187 SXS</i>		Place & Date: Cikarang, 01 Desember 2023 ✓ To, <b>NOV FGS Singapore (Pte) Ltd</b> <b>Delivery Address: Kawasan Ekonomi Khusus Gresik - Kawasan Industri JIPE Jl. Raya Manyar KM 11, Manyar Kabupaten Gresik Jawa Timur.</b> ✓ Project, <b>NOV MANYAR 28TH PROJECT</b> ✓	
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Dibuat,	Diperiksa,	Mengetahui,	Dicek oleh,
<i>[Signature]</i> Staff Gudang	<i>[Signature]</i> Head PPIC	<i>[Signature]</i> PT. ORI POLYTEC COMPOSITES Cost Control	<i>[Signature]</i> Pembawa (Supir/Ekspedisi)
Log Dept		Factory Manager	



NB : Pembawa bertanggungjawab atas barang yang dikirim.

Note :  
 -> Surat jalan asli PT. Ori kembali lagi ke PT. Ori  
 -> Do Chiyoda 1 lembar kembali ke PT Ori.

<b>PT. ORI I</b> <b>DIPERIKSA SECURITY</b> <i>[Signature]</i> <b>RAHMAT-T.</b> <b>NAMA JELAS</b>	
TANGGAL:	01-12-2023
JAM	: 18.30



EXPRESS DOMESTIC **DOM** **DHL**

2023-12-01 MYDHL+ 1.0 / \*30-0821\*

From : ORIPOLYTEC COMPOSITES PT  
ELVINA ELVINA  
JL AKASIA II BLOK IX 3 DELTA SILICO  
INDUSTRIAL PARK CIBARUSAH KOTA,CIBA

Origin:  
**JKT**

17340 BEKASI, CIBARUSAH  
Indonesia

To : PT. Chiyoda International Indonesia  
Mr. Amine Benseddik  
Kawasan Ekonomi Khusus Gresik-  
Kawasan Industri JIPE  
Jl. Raya Manyar KM 11, Manyar Kab.Gresik  
**61151 GRESIK**  
**Indonesia**

Contact:  
Mr. Amine Benseddik

**ID-SUB-GTW**

**ADI**

Day Time

Ref:

Pce/Shpt Weight Piece  
**1.0 kg 1 / 1**



WAYBILL 23 6277 0141

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



(2L)ID61151+46000000



(J) JD01 4600 0113 0114 7369

## 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,  
GELOLA 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. : MSP-IDN-0994 JOB NO. ANX17E

SHIPPING MARK

TOTAL QUANTITY, WEIGHT AND WEIGHT

PT.FI  
MANYAR SMELTER PROJECT  
CHIYODA

EQUIPMENT AND MATERIALS FOR MANYAR SMELTER PROJECT

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

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



Received in Good order & condition

date

MARVEL

## 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 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. : MSP-IDN-0994 ✓ JOB NO. ANX17E ✓

SHIPPING MARK

TOTAL QUANTITY, WEIGHT AND WEIGHT

PT.FI  
MANYAR SMELTER PROJECT  
CHIYODA

EQUIPMENT AND MATERIALS FOR MANYAR SMELTER PROJECT

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

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Received in Good order & condition

date





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)	RE
LAMN-GRV-01.25	1	5		EA	GRP; -; -; 1.25" GRVE lamination Kits		MS-DD-3000-PIR-REQ-209	2280	MSPJCA1S0049P			SGO
			0,010 Kg		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	DATE	22-Nov-23
		REV.	0
VENDOR	NOV FGS SINGAPORE (PTE) LTD		
MATERIAL	FRP PIPES AND PIPING COMPONENTS__GRV Pipes & Fittings		
PO NO.	MSPJCA1S0049P		
IRN NO.	MSP-IRN-CA1S0049P-087		
SHIP NO.	MSP-IDN-0994		
Total	5 pcs		
Total	1 package(s)		
Total approx	0,002 metric tons		
Total approx	0,021 m3		
SHIPPING MODE	by Road		
DELIVERY TERMS	FOT at job site		
PORT OF LOADING			
PORT OF DISCHARGE			
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			