

DELIVERY ORDER /PACKING LIST

DO LIST NO. : MSP-TRUCK-0020

DATE : 06.09.2023

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-0728

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
MS-DD-3000-PIR-REQ-187 : 1.518,84 KGS
G/W : 1.683,84 KGS
DIMENSIONS LxWxH : Details as per attached sheet
PACKAGE NO. : Details as per attached sheet
COUNTRY OF ORIGIN : INDONESIA

TOTAL QUANTITY :	3	PACKAGE(S)
TOTAL NET WEIGHT :	1.518,84	KGS
TOTAL GROSS WEIGHT :	1.683,84	KGS
TOTAL VOLUME :	3,039	M3

- DETAILS ARE AS PER ATTACHED SHEET(S) -

000-PIR-REQ-188

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 CHIYODA INTERNATIONAL INDONESIA .**

06.09.2023

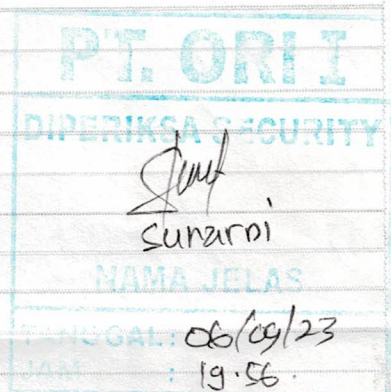
MARY FU

NOV FGS SINGAPORE (PTE) LTD

Note : Material to be inspected.

085 730 091 928

PT. ORI POLYTEC COMPOSITES Jl. Akasia II Block A9/3 Cikarang - Bekasi - Indonesia Telp : (021) 8972193 Fax : 8972192		Form No : FM-C4.1-02 Rev. No : 3 Issue Date : Jan 18th, 2018	DISTRIBUSI SURAT JALAN Futh/Asli : Penagihan / Finance Merah : PIC/Logistik Kuning : Pembeli / Penerima Hijau : Cost Control Biru : Security
		SURAT JALAN NO : PC/506/09/2023 NO. PO : SGP0020725 NO. SO : SOE230208/	
Pengemudi : Ferry Dedy Suputra No. Container : No. Seal : Jenis Kendaraan : CDD No. Polisi : AG 3076 UE		Place & Date: Cikarang, 06 September 2023 To : NOV FGS Singapore (Pte) Ltd Delivery Address: Kawasan Ekonomi Khusus Gresik - Kawasan Industri JIPE Jl. Raya Manyar KM 11, Manyar Kabupaten Gresik - Jawa Timur Project: PROJECT MANYAR MTO 21 (LAMINATION JOINT)	
QTY	UNIT	ITEM CUST/DESC CUST	
66.0000	kg	WR 600 - 1000 (JUSHI) - NOBEVER @ 40 KG	
40.5000	kg	CSM. EMC 450 - 1040P (BET) JUSHI @ 37 KG	
5.5000	kg	SV. M 524 C64 @ 7.5 KG	
0.2700	kg	SOL STYRENE MONOMER (1 DRUM = 180 KG)	
0.0300	kg	LILIN PADAT	
6.2000	kg	WACKER HDK N-20	
1.7200	kg	CL. CHLOROFORM AP	
0.9200	kg	TINUVIN	
2.4000	kg	PG. UNIPOL BLACK 72 - 44	
45.4000	kg	CL. MEPOXE @5 KG	
2.5400	kg	ACL. DMA	
5.4600	kg	ACL. YUKALAC COBALI N 6%	
5	kit	FIELD JOINT, VPN10-0.5, DIA 1400 x 0 x 30.6	
2	kit	FIELD JOINT, VPN10-0.5, DIA 1200 x 0 x 26.4	
5	kit	FIELD JOINT, VPN10-0.5, DIA 1500 x 0 x 32.4	
2	kit	FIELD JOINT, VPN10-0.5, DIA 1300 x 0 x 28.5	
5	kit	FIELD JOINT, VPN12-1.3, DIA 200 x 0 x 7.2	
3	kit	FIELD JOINT, VPN12-1.3, DIA 200 x 0 x 7.2	
5	kit	FIELD JOINT, VPN12-1.3, DIA 200 x 0 x 7.2	
5	kit	FIELD JOINT, VPN12-1.3, DIA 150 x 0 x 6.5	
6	kit	FIELD JOINT, VPN12-1.3, DIA 150 x 0 x 6.5	
6	kit	FIELD JOINT, VPN12-1.3, DIA 150 x 0 x 6.5	
3	kit	FIELD JOINT, VPN12-1.3, DIA 100 x 0 x 6.5	
2	kit	FIELD JOINT, VPN12-1.3, DIA 100 x 0 x 6.5	
3	kit	FIELD JOINT, VPN12-1.3, DIA 100 x 0 x 6.5	
4	kit	FIELD JOINT, VPN12-1.3, DIA 100 x 0 x 6.5	
3	kit	FIELD JOINT, VPN12-1.3, DIA 100 x 0 x 6.5	
3	kit	FIELD JOINT, VPN12-1.3, DIA 100 x 0 x 6.5	
4	kit	FIELD JOINT, VPN12-1.3, DIA 80 x 0 x 6.5	
5	kit	FIELD JOINT, VPN12-1.3, DIA 80 x 0 x 6.5	
2	kit	FIELD JOINT, VPN12-1.3, DIA 50 x 0 x 6.5	
3	kit	FIELD JOINT, VPN12-1.3, DIA 50 x 0 x 6.5	



QTY	UNIT	ITEM CUST/DESC CUST				
12	kit	FIELD JOINT, VPN12-1.3, DIA 50 x 0 x 6.5				
Note: Barang dikirim dalam keadaan baik.						
Dibuat,	Diperiksa,	Mengetahui,		Dicek oleh,		
						
Staff Gudang	Head PPIC	PT. ORIPOLYTEC COMPOSITES		Pembawa		
Log Dept	Cost Control	Factory Manager		(Supir/Ekspedisi)		Penerima



NB : Pembawa bertanggungjawab atas barang yang dikirim.

Note:

To be Inspected !!

