

PACKING LIST
0004/SKP-EXT/PL/05/2022

INVOICE NO. : 0004/SKP-EXP/INV/05/2022

PO : -

CONSIGNEE : DKSH (Cambodia) Ltd.
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 Ms. Chhor Yi Eung

SHIPPER : PT. SUMBER KOPI PRIMA
 CIPUTRA WORLDCIPUTRA WORLD ONE, JL. PROF. DR. SATRIO KAV.3-5, JAKARTA 12940
 021-98786790
 EVI-FINANCE

PORT OF DISCHARGE : Cambodia - Sihanoukville

PORT OF LOADING : SEMARANG, INDONESIA

COUNTRY OF ORIGIN : CAMBODIA

NO.	CARTOON BARCODE	DESCRIPTION OF GOODS	HS CODE	PACKING	QTY	BATCH	EXP. DATE	PRODUCTION DATE	NET WEIGHT	GROSS WEIGHT	TOTAL MEASURE MENT (CBM)	DIMENSION EACH CARTON (MM)
1.	312001	CAPPU CFN CLAS P10 24X10X20GR E-RATUVIKA	2101.11.10	24X10X20GR E-RATUVIKA	807	211	2022-05-24	2023-05-24	4717.722	4959.822	22.85	210 x 505 x 267
2.	312002	CAPPU CFN CNUT P10 24X10X20GR E-RATUVIKA	2101.11.10	24X10X20GR E-RATUVIKA	605	211	2022-05-24	2023-05-24	3536.83	3778.83	18.87	220 x 525 x 270
3.	312003	CAPPU CFN MOCC P10 24X10X20GR E-RATUVIKA	2101.11.10	24X10X20GR E-RATUVIKA	565	211	2022-05-24	2023-05-24	3302.99	3359.49	17.48	225 x 513 x 268
4.	312004	GJH TA PCS 24X150GR E-12L	2101.11.11	24X150GR E-12L	16	211	2022-05-24	2023-05-24	68.96	76.96	0.35	344 x 464 x 139
5.	312005	GJH TA PCH GJH TA PCH 24X20X7GR E-12L	2101.11.11	GJH TA PCH 24X20X7GR E-12L	12	211	2022-05-24	2023-05-24	55.836	59.436	0.44	246 x 510 x 295
6.	312006	GJH TM PCH 24X10X25GR E-12L	2101.11.11	24X10X25GR E-12L	12	211	2022-05-24	2023-05-24	87.036	91.836	0.45	244 x 494 x 309
Total					2,017				11769.374	12326.374	60.44	

Kudus, 2022-05-27

NICO CHRISTIAN LYSANDER