

PACKING LIST

0003/SKP-EXT/PL/05/2022

INVOICE NO : 0003/SKP-EXP/INV/05/2022
PO :
CONSIGNEE : DKSH (Cambodia) Ltd.
 No. 797, Corner Preah Monivong Boulevard and Street 484, Phnom Penh, Cambodia
 +855 23 212 838
 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 : Indonesia

NO	CARTO ON BARCO DE	DESCRIPTION OF GOODS	HS CODE	PACKING	QTY	BATC H	EXP DATE	PRODUCTI ON DATE	NET WEIGHT	GROSS WEIGHT	TOTAL MEASUREMENT (CBM)	DIMENSION EACH CARTON (MM)
1	111	CAPPU CFN MOCC P10 24X10X20GR E-RATUVIKA	2101.11. 10	24X10X20GR E-RATUVIKA	807	111	2022-05- 24	2022-05-24	4717.722	4798.422	24.96	225 x 513 x 268
2	222	CAPPU CFN MOCC P10 24X10X20GR E-RATUVIKA	2101.11. 10	24X10X20GR E-RATUVIKA	805	222	2022-05- 24	2022-05-24	4706.03	4786.53	24.9	225 x 513 x 268
		Total			3224				23	24	99.73	

Kudus, 2022-05-25

EVAN GUSTIN