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**Supplier**  
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Jalan Pahlawan No. 123  
75121 Samarinda, ID  
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**Producer**  
**Borneo Sustainable Forestry**  
Jalan Industri No. 456  
75111 Samarinda, ID  
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**Digital Material Passport**

|        |                                      |
|--------|--------------------------------------|
| DMP ID | d290f1ee-6c54-4b01-90e6-d701748f0852 |
| Date   | 2025-03-20                           |

**General Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| User Defined ID                      | MIXED-FOREST-2025-Q2-Filenames |
| Country                              | ID                             |
| State                                | East Kalimantan                |
| District                             | Kutai Timur                    |
| Forest Concession Name or Number     | Kalimantan-EK-592              |
| Certification Number                 | FSC-C012345                    |
| Certification Claim                  | FSC 100%                       |
| Certification Percentage             | 100                            |
| Harvest Authorization Name or Number | IDN-2025-0472                  |
| Harvesting Period                    |                                |
| Start Date                           | 2025-03-01                     |
| End Date                             | 2025-05-31                     |

**Products**

**Hardwood Logs**

|                        |                                       |
|------------------------|---------------------------------------|
| Description of Product | Raw logs of tropical hardwood species |
| HS Code                | 4403.49.01                            |
| Production Period      |                                       |
| Start Date             | 2025-03-15                            |
| End Date               | 2025-04-30                            |

List of Species

| Common Name | Scientific Name            | Measurements  |
|-------------|----------------------------|---|
| Meranti     | Shorea acuminata           | Volume: 450.75 m³<br>Net Weight: 270450 kg<br>Supplementary: 1200 Thousand Board Feet |
| Keruing     | Dipterocarpus grandiflorus | Volume: 325.5 m³<br>Net Weight: 195300 kg<br>Supplementary: 850 Thousand Board Feet   |

**Sawn Timber**

|                        |  |
|------------------------|--|
| Description of Product | Mill-cut boards from tropical hardwood |
| HS Code                | 4407.29.01                             |
| Production Period      |  |
| Start Date             | 2025-04-01                             |
| End Date               | 2025-05-15                             |

| <i>List of Species</i> |                        |  |
|------------------------|------------------------|--|
| <i>Common Name</i>     | <i>Scientific Name</i> | <i>Measurements</i>  |
| Meranti                | Shorea acuminata       | Volume: 225.25 m <sup>3</sup><br>Net Weight: 135150 kg<br>Supplementary: 600 Thousand Board Feet |

### Due Diligence Statement

This Digital Material Passport certifies that all timber products contained herein have been harvested in accordance with Indonesian forestry laws and regulations, including Law No. 41/1999 on Forestry and Regulation No. P.43/MENLHK/SETJEN/KUM.1/6/2017 on forest management. The harvesting practices comply with FSC principles and criteria for responsible forest management. Chain of custody has been verified through documented procedures from stump to export.

### Harvest Units

#### Feature Collection

| Type    | Properties       |                             | Geometry                            |                    |
|---------|------------------|-----------------------------|-------------------------------------|--------------------|
| Feature | Producer Name    | Borneo Sustainable Forestry | Type                                | GeometryCollection |
|         | Producer Country | ID                          | <u>Geometry Collection Contents</u> |                    |
|         | Production Place | Kutai Conservation Forest   | Type: Polygon                       |                    |
|         | Area             | 3250                        | Latitude                            | Longitude          |
|         | Name             | Primary Harvest Area        | 117.123                             | 0.456              |
|         |                  |                             | 117.234                             | 0.456              |
|         |                  |                             | 117.234                             | 0.567              |
|         |                  |                             | 117.123                             | 0.567              |
|         |                  |                             | 117.123                             | 0.456              |
|         | .....            |                             |                                     |                    |
|         |                  | Type: Polygon               |                                     |                    |
|         |                  | Latitude                    | Longitude                           |                    |
|         |                  | 117.3                       | 0.5                                 |                    |
|         |                  | 117.4                       | 0.5                                 |                    |
|         |                  | 117.4                       | 0.6                                 |                    |
|         |                  | 117.3                       | 0.6                                 |                    |
|         |                  | 117.3                       | 0.5                                 |                    |
| .....   |                  |                             |                                     |                    |
|         |                  | Type: Point                 |                                     |                    |
|         |                  | Latitude                    | Longitude                           |                    |
|         |                  | 117.35                      | 0.55                                |                    |

| Type    | Properties       |                             | Geometry                            |                    |
|---------|------------------|-----------------------------|-------------------------------------|--------------------|
| Feature | Producer Name    | Borneo Sustainable Forestry | Type                                | GeometryCollection |
|         | Producer Country | ID                          | <u>Geometry Collection Contents</u> |                    |
|         | Production Place | Kutai Conservation Forest   | Type: Polygon                       |                    |
|         | Area             | 850                         | Latitude                            | Longitude          |
|         | Name             | Secondary Harvest Area      | 117.5                               | 0.7                |
|         |                  |                             | 117.6                               | 0.7                |
|         |                  |                             | 117.6                               | 0.8                |
|         |                  |                             | 117.5                               | 0.8                |
|         |                  |                             | 117.5                               | 0.7                |
|         | .....            |                             |                                     |                    |
|         |                  | Type: Point                 |                                     |                    |
|         |                  | Latitude                    | Longitude                           |                    |
|         |                  | 117.55                      | 0.75                                |                    |

| Type    | Properties       |                             | Geometry                            |                    |
|---------|------------------|-----------------------------|-------------------------------------|--------------------|
| Feature | Producer Name    | Borneo Sustainable Forestry | Type                                | GeometryCollection |
|         | Producer Country | ID                          | <u>Geometry Collection Contents</u> |                    |
|         | Production Place | Kutai Conservation Forest   | Type: Point                         |                    |
|         | Name             | Processing Facilities       | Latitude                            | Longitude          |
|         |                  |                             |                                     |                    |
|         |                  |                             |                                     |                    |

|                    |                  |                             |                              |                    |
|--------------------|------------------|-----------------------------|------------------------------|--------------------|
|                    |                  |                             | 117.4                        | 0.4                |
| .....              |                  |                             |                              |                    |
|                    |                  |                             | Type: Point                  |                    |
|                    |                  |                             | Latitude                     | Longitude          |
|                    |                  |                             | 117.42                       | 0.42               |
| .....              |                  |                             |                              |                    |
|                    |                  |                             | Type: Point                  |                    |
|                    |                  |                             | Latitude                     | Longitude          |
|                    |                  |                             | 117.44                       | 0.44               |
| Type               | Properties       |                             | Geometry                     |                    |
| Feature            | Producer Name    | Borneo Sustainable Forestry | Type                         | Polygon            |
|                    | Producer Country | ID                          | Latitude                     | Longitude          |
|                    | Production Place | Kutai Conservation Forest   | 117.3                        | 0.3                |
|                    | Name             | Protected Areas - No        | 117.4                        | 0.3                |
|                    |                  | Harvesting                  | 117.4                        | 0.35               |
|                    |                  |                             | 117.3                        | 0.35               |
|                    |                  | 117.3                       | 0.3                          |                    |
| Feature Collection |                  |                             |                              |                    |
| Type               | Properties       |                             | Geometry                     |                    |
| Feature            | Producer Name    | Borneo Sustainable Forestry | Type                         | GeometryCollection |
|                    | Producer Country | ID                          | Geometry Collection Contents |                    |
|                    | Production Place | Mahakam River Delta         | Type: Polygon                |                    |
|                    | Area             | 1200                        | Latitude                     | Longitude          |
|                    | Name             | River Delta Harvest Unit    | 117.8                        | 0.2                |
|                    |                  |                             | 118.0                        | 0.2                |
|                    |                  | 118.0                       | 0.3                          |                    |
|                    |                  | 117.8                       | 0.3                          |                    |
|                    |                  | 117.8                       | 0.2                          |                    |
| .....              |                  |                             |                              |                    |
|                    |                  |                             | Type: Point                  |                    |
|                    |                  |                             | Latitude                     | Longitude          |
|                    |                  |                             | 117.9                        | 0.25               |

Data schema maintained by [Material Identity](#) .

<https://schemas.s1seven.com/forestry-source-schemas/v1.0.0/schema.json>