

# **SUMITOMO RUBBER INDUSTRIES, LTD.**

## Purchasing Department

6-9, 3-chome, Wakino Hamacho Chuo-Ku Kobe Japan, 651-0072

Tel: +81-78-265-3015    Fax: +81-78-265-3119

Hevea Global Pte Ltd  
180 Clemenceau Avenue #05-02,  
Haw Par Centre Singapore 239922

### Shipping Instruction

SI No : S0108487    Rev : 01    Date : **22/Jan/2020**  
Order No : 19008898    Page : 1/1  
BKG Ref : TBA

| Contract No  | Producer/Code            | Grade             | Packing  | Size per Unit | Volume       | No of Units |
|--------------|--------------------------|-------------------|----------|---------------|--------------|-------------|
| 01009746     | PT. Hok Tong II<br>(SGO) | SIR20<br>(0099-B) | MB4 1260 | 1,260.00kg    | 113,400.00kg | 90units     |
| <b>TOTAL</b> |                          |                   |          |               | 113,400.00kg | 90units     |

| Shipping Line             | Vessel/ Voyage                  | Remark | Load port/ ETD                       | Discharge Port/ ETA                  |
|---------------------------|---------------------------------|--------|--------------------------------------|--------------------------------------|
| OOCL (Singapore) Pte Ltd. | <b>ESTUARI MAS</b><br>19/20     | Feeder | Palembang<br><b>03-Mar-2020</b>      | <b>Jakarta</b><br><b>12-Mar-2020</b> |
| OOCL (Singapore) Pte Ltd. | <b>OOCL NEW ZEALAND</b><br>086N | Ocean  | <b>Jakarta</b><br><b>12-Mar-2020</b> | Hitachinaka<br><b>28-Mar-2020</b>    |

Stuffing yard : CFS/CY    Stuff into 6 TEU, 15 Units per Container  
Port of Discharge : Hitachinaka    Port of Delivery : Hitachinaka  
Service Contract No : IAT20857 (Please indicate on B/L)

| Consignee   | Notify Party  | Markings   |
|---|---|--|
| Sumitomo Rubber Industries Ltd<br>Import/ Export Procurement<br>Supply & Demand Management Dept<br>6-9 3 Chome Wakino Hamacho<br>Chuo-Ku Kobe 651-0072 Japan<br>Attn: Mr S.Mizuma<br>Tel: +81-78-265-3017<br>Fax: +81-78-265-3168 | Sumitomo Rubber Industries Ltd<br>Import/ Export Procurement<br>Supply & Demand Management Dept<br>6-9 3 Chome Wakino Hamacho<br>Chuo-Ku Kobe 651-0072 Japan<br>Attn: Mr S.Mizuma<br>Tel: +81-78-265-3017<br>Fax: +81-78-265-3168 | As per Sumitomo's Packaging Specifications<br>Sumitomo Rubber Industries Ltd<br>Trade Name : SIR20(0099-B)<br>S/I : S0108487<br>P/O No : 19008898<br>Producer Code : SGO<br>Producer Name : PT. Hok Tong II<br>Destination : Hitachinaka<br>Unit No : To be Provided<br>Lot No : To be Provided<br>Nett wt. : To be Provided<br>Gross wt. : To be Provided<br>Production Date : To be Provided |

| Required Documents          |                                       | Additional Conditions   |  |
|-----------------------------|---------------------------------------|---|--|
| Bill of Lading              | : 3 Negotiable + 1 Non Negotiable     | <ul style="list-style-type: none"><li>- Shipping Terms : FOB (Freight payable at destination)</li><li>- Payment Terms : T/T 10days Against Documents</li><li>- ISPM15 : Not Required</li><li>- Bale Layout : MB Bale Layout - Pattern-C</li><li>- Metal Box Weight Declaration : MB4 = 120kg ± 2kg</li><li>TOTAL MB Value : USD <u>27,000.00</u></li><li>- <b>All Original BL to be freighted and endorsed at the back.</b></li><li>- <b>BL &amp; Docs must show HS Code <u>4001.22</u></b></li><li>- All Documents show SI No, PO No, Gross/Net in kgs, Producer Code</li><li>- Kindly show bank information in invoice for payment Purpose</li><li>- Kindly send all the required documents to us within 5 days after BL date</li><li>- Kindly show ETA of Final POD and Country of Origin in the Invoice</li></ul> |  |
| Weight/Packing List         | : 1 Original                          |   |  |
| Certificate of Origin       | : 0 Copy                              |   |  |
| Certificate of Analysis     | : 1 Original + 1 Copy                 |   |  |
| Quality Guarantee           | : 1 Original                          |   |  |
| Phytosanitary Certificate   | : 0 Copy                              |   |  |
| Packing Declaration         | : 0 Copy                              |   |  |
| Commercial Invoice          | : 2 Original                          |   |  |
| Sold to                     | <b>Sumitomo Rubber Industries Ltd</b> |   |  |
|                             | Contract      Price                   | <div></div>   |  |
| NR FOB Value                | 01009746                              |   |  |
|                             |                                       |   |  |
|                             |                                       |   |  |
|                             |                                       |   |  |
| NR FOB Value TOTAL          |                                       | Special Requirement :   |  |
| Packaging Premium/ Discount |                                       | 28MAR/OOCL BKG REF:TBA/AC_1HMAR/  |  |
| Other Cost                  |                                       |   |  |
| TOTAL Price/ Value          |                                       |   |  |