 PT. Amerta Indah Otsuka	MATERIAL QUALITY STATEMENT	Page No.	:	1 from 12
		Document No.	:	PM/AIO/PS/SRC/015
		Date	:	November, 2024
		Prepared by	:	Sarwo / RMPM
CARTON BOX		Replace	:	03
		Date	:	October 08 th 2022

QUALITY STATEMENT

PTSURYA RENGU CONTAINERS & PT AMERTA INDAH OTSUKA

CUSTOMER

PT AMERTA INDAH OTSUKA	ADDRESS :
	Jl. Raya Siliwangi Km 28, Ds Kutajaya , Kec Cicurug, Kab Sukabumi 43359

SUPPLIER


PTSURYA RENGU CONTAINERS	ADDRESS :
	Jl. Maligi Raya Lot. Q-5 karawang Barat – Jawa Barat 41361

Quality statement Is part of Sales and Purchase Agreement and shall become effective after the signature of the involved parties. It will be valid for all the products manufactured by PT SURYA RENGU CONTAINERS for PT AMERTA INDAH OTSUKA.

No change and modifications of the terms and conditions of this statement shall be binding upon either party unless it is writing and signed by both parties.

Agreed by:

PT AIO	
PT SRC	

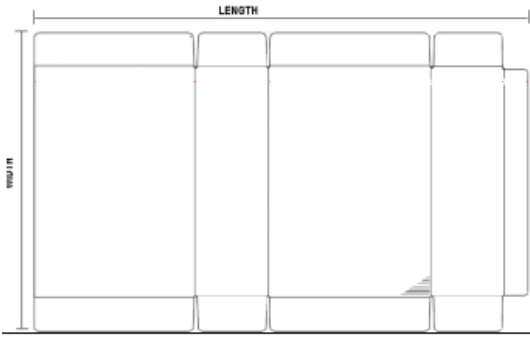
 PT. Amerta Indah Otsuka	MATERIAL QUALITY STATEMENT	Page No.	:	2 from 12
		Document No.	:	PM/AIO/PS/SRC/015
		Date	:	November, 2024
		Prepared by	:	Sarwo / RMPM
CARTON BOX		Replace	:	03
		Date	:	October 08 th 2022

01. COMPANY PROFILE

- Organizations/Company : PT SURYA RENGU CONTAINERS
- Lead of Company : Mr Achmad Chandra
- Number of Employees : 268
- Area of Building and Land : 30.600 m², 53800 m²
- Total of Line Production : 5000 T/Month
- Origin Line Product Supplied : Paper Roll
- Management System : ISO 9001:2015, ISO 14001:2015, FSCCoC,URSA,SEDEX,FERA,5R5S, SMK3,PROPER Assesment HO Indofood


02. SPECIFICATION


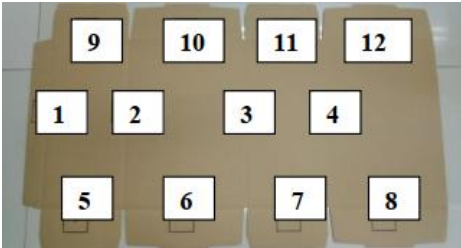
02.01. Product Specification

No	Item	Specification	Item Check	
			Mandatory*	Informational
1	Organoleptic - Color and Printing - Cleanness	Explicit, appropriate with the existing carton design and cutting box, the invisible supplier lot after box forming There is no black or white spot.	√	
2	Total Size - Length - Width	820 mm ± 4.0 mm 526 mm ± 4.0 mm 	√	
3	Dimension - Length - Width - Height	399 mm ± 2.0 mm 267 mm ± 2.0 mm 117 mm ± 2.0 mm (Inner side dimension)	√	
4	Substance	Min (135/135/110)	√	
5	Flute	B		√
6	Thickness	2.8 mm ± 0.2 mm	√	

Agreed by:

PT AIO	
PT SRC	

 PT. Amerta Indah Otsuka	MATERIAL QUALITY STATEMENT	Page No.	:	3 from 12
		Document No.	:	PM/AIO/PS/SRC/015
		Date	:	November, 2024
		Prepared by	:	Sarwo / RMPM
CARTON BOX		Replace	:	03
		Date	:	October 08 th 2022

7	Type	Die Cut		√
8	Packing	600 pcs per pallet with stripping band, wrapping, elbow paper and pallet material : paper or plastic. 		√
9	Wave Length	1.36 mm		√
10	Weight	181.0 gr±4%	√	
11	Standard Creasing Value	Max ≤ 0.30 Kgf for each flap position 	√	


***Mandatory:**

Parameters that shall meet the specifications to be released (checked internally by AIO or verified by Certificate of Analysis from supplier).

In case of the test results are not appropriate, the material will be rejected and returned to the supplier. Suppliers must replace the rejected materials.

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PT SRC	


 PT. Amerta Indah Otsuka	MATERIAL QUALITY STATEMENT	Page No.	:	4 from 12
		Document No.	:	PM/AIO/PS/SRC/015
		Date	:	November, 2024
		Prepared by	:	Sarwo / RMPM
CARTON BOX		Replace	:	03
		Date	:	October 08 th 2022

02.02. Visual Specification

No	Checking Item	Standard	AQL
I	CRITICAL DEFECT		
1	Barcode	Readable and true	0.065
2	Design & Redactional	Appropriate with artwork	0.065
II	MAJOR DEFECT		
1	Abnormality of printing	Not Allowed	1.5
2	Ink spot inside and outside	Not Allowed	1.5
3	Grease	Not Allowed	1.5
4	Improper standard of color	Not Allowed	1.5
5	Outer box bending	Not Allowed	1.5
6	Torn	Not Allowed	1.5
7	Hard creasing	Not Allowed	1.5
8	Wet	Not Allowed	1.5
9	Mix up	Not Allowed	1.5
10	Cutting residue of outer box	Not Allowed	1.5
III	MINOR DEFECT		
1	Damaged base	No influence for box quality	2.5
2	Outer box identification	Explicit and true	2.5

Agreed by:

PT AIO	
PT SRC	


 PT. Amerta Indah Otsuka	MATERIAL QUALITY STATEMENT	Page No.	:	5 from 12
		Document No.	:	PM/AIO/PS/SRC/015
		Date	:	November, 2024
		Prepared by	:	Sarwo / RMPM
CARTON BOX		Replace	:	03
		Date	:	October 08 th 2022

02.03. Packaging Specification

Packing Style		Stack in plastic pallet with strap, elbow paper and wrap around plastic shrink 
Maximum Stacking		3
Pallet		Plastic
Lot Label	Adhered Location	On material and also on stacking of box
	Marked Items	Product name, quantity, lot no., box no., and company name
	Representation of Lot No.	As shown below: 

Agreed by:

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PT SRC	

 PT. Amerta Indah Otsuka	MATERIAL QUALITY STATEMENT	Page No.	:	6 from 12
		Document No.	:	PM/AIO/PS/SRC/015
		Date	:	November, 2024
		Prepared by	:	Sarwo / RMPM
CARTON BOX		Replace	:	03
		Date	:	October 08 th 2022

03. HANDLING PRECAUTION

Preventing Microbe Contamination	(1) Material only packed in isolated area in process production
	(2) Material only packed in clean pallet and plastic shrink
	(3) Process area should be maintain in clean condition
Preventing Deformation and Damage	(1) Dispose damaged material before loading to PT. AIO.
	(2) Do not put more than 3 stacks pallet of material to prevent deformation and falling.
	(3) Vehicle that transport material must use wing box vehicle that safe for material and closed during transport.
Preventing Smell from Adhering	(1) Do not transport or store material together with strong-smell material.
	(2) For transporting or storing material, do not use vehicles/areas previously used in transporting or storing strong-smell items. The vehicle should be cleaned properly before used to avoid strong smell contamination.
WH Storage Condition	(1) Clean, dry and hygiene.
	(2) No direct sunlight
Identification	(1) Any additional activity conduct for material outside normal activity should be informed in the lot identification of material

04. CERTIFICATE OF COMPLIANCE

The "CoA and Packing List" is reported and sent to AIO on each lot.

05. INVARIABILITY CLAUSE

Any change that could affect the product (i.e. functionality, essential requirements, material and product's characteristic) will be communicated to the AIO in written form before its introduction.

06. CONTROL AND RELEASE


The product can be released by PTSURYA RENGU CONTAINERS only after the conformity of all controls and internal inspections passed during the manufacturing process.

07. TREATMENT OF NON CONFORMITIES

AIO shall inform the suppliers immediately (by e-mail, phone or by fax), in case a non-conformity was found by providing the following information:

Agreed by:

PT AIO	
PT SRC	

 PT. Amerta Indah Otsuka	MATERIAL QUALITY STATEMENT	Page No.	:	7 from 12
		Document No.	:	PM/AIO/PS/SRC/015
		Date	:	November, 2024
		Prepared by	:	Sarwo / RMPM
CARTON BOX		Replace	:	03
		Date	:	October 08 th 2022

- Person reporting the non-conformities;
- Date of complaint;
- Reference number;
- Product description: name, code, lot number,
- Date of occurrence;
- Details about the non-conformities (detailed description of the detected defect, indication to know if the defect has been found during the incoming inspection or during the in-process control, number of units inspected and number of the units received, number of defective unit availability of samples.

PTSURYA RENGU CONTAINERS grants that all the conformities complained will be deeply analyzed and the necessary corrective actions will be taken. At the end of the investigation a communication of corrective actions will be sent to AIO.

In case sorting of defective material is not possible, PTSURYA RENGU CONTAINERS will authorize to return back the material and will send ASAP a replacement.

If there is any abnormal of Carton Box that have been used and has become a finished product then PT AMERTA INDAH OTSUKA can submit bills to suppliers such as packaging costs of Carton Box used and the cost of inspection on the product reject. Billing procedures will be governed by Purchasing dept. PT AMERTA INDAH OTSUKA.

08. TREATMENT OF NON CONFORMITIES


PTSURYA RENGU CONTAINERS plant is available to receive a Quality auditing from the identified representative PT AMERTA INDAH OTSUKA and if necessary to launch the appropriate Corrective Actions.

09. RESPONSIBILITIES

PTSURYA RENGU CONTAINERS will be responsible for any damage, loss or delays suffered AIO after analyze that the defect came from manufacturing process or transportation and agreed by both parties.

Agreed by:

PT AIO	
PT SRC	

 PT. Amerta Indah Otsuka	MATERIAL QUALITY STATEMENT	Page No.	:	8 from 12
		Document No.	:	PM/AIO/PS/SRC/015
		Date	:	November, 2024
		Prepared by	:	Sarwo / RMPM
CARTON BOX		Replace	:	03
		Date	:	October 08 th 2022

Proposed by:

FitriLatifah
Head of QA Dept.
PT Amerta Indah Otsuka

Acknowledge by:

Satria Yoga Permana
Head of Technical Dept.
PT Amerta Indah Otsuka

GalihSaputra
Head of Procurement Dept
PT Amerta Indah Otsuka


RevinaRatnaRumiyanti
Head of QA Corporate Dept.
PT Amerta Indah Otsuka

Agreed by:
Supplier

PT Surya Rengo Containers

Agreed by:

PT AIO	
PT SRC	

 PT. Amerta Indah Otsuka	MATERIAL QUALITY STATEMENT	Page No.	:	9 from 12
		Document No.	:	PM/AIO/PS/SRC/015
		Date	:	November, 2024
		Prepared by	:	Sarwo / RMPM
CARTON BOX		Replace	:	03
		Date	:	October 08 th 2022


ATTACHMENT

Non-conformities samples

Types of abnormality	Samples
The Ant Nest on The Stacking Box	
Bad Packing	
Unproper prop	




Agreed by:

PT AIO	
PT SRC	

 PT. Amerta Indah Otsuka	MATERIAL QUALITY STATEMENT	Page No.	:	10 from 12
		Document No.	:	PM/AIO/PS/SRC/015
		Date	:	November, 2024
		Prepared by	:	Sarwo / RMPM
CARTON BOX	Replace	:	03	
	Date	:	October 08 th 2022	


ATTACHMENT

Non-conformity samples

Types of abnormality	Samples
Delamination	
Bending	
Bad Cutting	


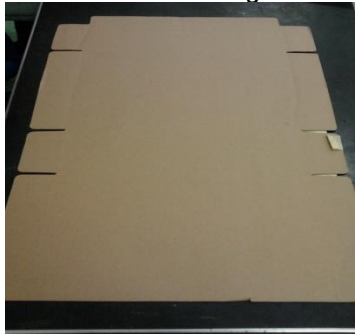

Agreed by:

PT AIO	
PT SRC	

 PT. Amerta Indah Otsuka	MATERIAL QUALITY STATEMENT	Page No.	:	11 from 12
		Document No.	:	PM/AIO/PS/SRC/015
		Date	:	November, 2024
		Prepared by	:	Sarwo / RMPM
CARTON BOX		Replace	:	03
		Date	:	October 08 th 2022


ATTACHMENT

Non-conformity samples

Types of abnormality	Samples
Printing Abnormal	Reverse printing 
	Blank Printing 
	Blur printing 

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 PT. Amerta Indah Otsuka	MATERIAL QUALITY STATEMENT	Page No.	:	12 from 12
		Document No.	:	PM/AIO/PS/SRC/015
		Date	:	November, 2024
		Prepared by	:	Sarwo / RMPM
CARTON BOX		Replace	:	03
		Date	:	October 08 th 2022

	<p>Back and Forth Printing</p>  <p>Missed Printing</p> 
	<p>Mix Up between Domestic and Export Design or Old and New design</p> 

Agreed by:

PT AIO	
PT SRC	

 PT. Amerta Indah Otsuka	MATERIAL QUALITY STATEMENT	Page No.	:	13 from 12
		Document No.	:	PM/AIO/PS/SRC/015
		Date	:	November, 2024
		Prepared by	:	Sarwo / RMPM
CARTON BOX		Replace	:	03
		Date	:	October 08 th 2022

ATTACHMENT

Non-conformities samples

Types of abnormality	Samples
Abnormal Creasing	
Without Flap	
Wet	

Agreed by:

PT AIO	
PT SRC	