

01-C-00075-000-06-2024

ACCEPTANCE OF POLICY
(PERSETUJUAN POLIS)

We hereby confirm acceptance of the Policy below :
(Dengan ini Kami memberikan persetujuan Polis di bawah ini):

Policy No. : 01-C-00075-000-06-2024
(No.Polis)

Name of the Insured : PT. DOLPHIN FOOD & BEVERAGES INDUSTRY
(Nama Tertanggung)

Estimated Departure Date : 2 May 2024
(Perkiraan Tanggal
Keberangkatan)

NON-DOLP / / NON-DOLP / DESI LESTARI / DSI
N.0 / 8C676F865487654

JAKARTA, 07-JUN-24



A handwritten signature in black ink, appearing to read "Doni Yuska".

Doni Yuska
Authorized Signature
(Penanggung)

SCHEDULE
(IKHTISAR PERTANGGUNGAN)

| | |
|---|---|
| Policy/Certificate No (No. Polis/Sertifikat) | :01-C-00075-000-06-2024 |
| Master Policy No. (No. Master Polis) | :01-C-00013-COC-07-2023 |
| Name of the insured (Nama Tertanggung) | :PT. DOLPHIN FOOD & BEVERAGES INDUSTRY |
| Register No. (No. Register) | : |
| Reference No. (No. Referensi) | :DOLPHINMEDAN 0524 |
| Pos Code (Kode Pos) | :15710 |
| Address (Alamat) | :JL. RAYA INDUSTRI XIII BLOK AE KAV. 4-7 DESA BUNDER, KEC. CIKUPA KABUPATEN TANGERANG |
| Own Risk (Resiko Sendiri) | :1% OF TOTAL SUM INSURED MINIMUM IDR 1,000,000.-, ANYONE OCCURRENCE, ANYONE ACCIDENT, ANYONE CONVEYANCE |
| TOTAL SUM INSURED (Total Harga Pertanggungan) | :IDR 1,747,666,807 |
| SAYS (Terbilang) | : (RUPIAH :three hundred ninety-nine million five hundred eighteen thousand six hundred thirty-eight) (RUPIAH :satu milyar tujuh ratus empat puluh tujuh juta enam ratus enam puluh enam ribu delapan ratus tujuh) |

PREMI CALCULATIONS
(PERHITUNGAN PREMI)

Attaching to and forming part of Policy No. : 01-C-00075-000-06-2024 Endorsement No. 00
(Dilekatkan dan merupakan bagian dari Polis No. 01-C-00075-000-06-2024 Endorsemen No. 00)

| | | |
|---|--|---------------------|
| FOOD | : IDR 1,747,666,807 x 0.070000% | = IDR 1,223,367 |
| Administration Cost (Biaya Administrasi) | | = <u>IDR 30,000</u> |
| | | = IDR 1,253,367 |
| SAYS (Terbilang) | :(RUPIAH : one million two hundred fifty-three thousand three hundred sixty-seven (RUPIAH : satu juta dua ratus lima puluh tiga ribu tiga ratus enam puluh tujuh) | |

SPECIFICATION
(SPESIFIKASI)

Attaching to and forming part of Policy No. : 01-C-00075-000-06-2024 Endorsement No. 00
(Dilekatkan dan merupakan bagian dari Polis No. 01-C-00075-000-06-2024 Endorsemen No. 00)

| No. | ETD / (Perkiraan Tanggal Keberangkatan)/CONVEYANCE / (Perjalanan) YEAR/GRT/CLASS/CONST | INTEREST INSURED (Ojek Pertanggungan) | SUM INSURED (IDR) (Harga Pertanggungan) | REMARKS (Catatan) |
|-----|---|---|--|-------------------|
| 1 | 02-05-2024 MV. TANTO BERSAMA V. 364 & TRUCK TBA (IN GOOD CONDITION)FROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO PT. SARIPATI PRIMA NIAGA, MEDAN 1991/16731/BKI/STEEL () | 1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : WHSU 2114950 | IDR 306,868,375 Says : three hundred six million eight hundred sixty-eight thousand three hundred seventy-five Terbilang : tiga ratus enam juta delapan ratus enam puluh delapan ribu tiga ratus tujuh puluh lima | - ; - ; - |
| 2 | 08-05-2024 MV. TANTO BERSATU V. 332 & TRUCK TBA (IN GOOD CONDITION)FROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO PT. SARIPATI PRIMA NIAGA, MEDAN 1993/16869/NKK/STEEL () | 1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : WHSU 2127412 | IDR 348,770,972 Says : three hundred forty-eight million seven hundred seventy thousand nine hundred seventy-two Terbilang : tiga ratus empat puluh delapan juta tujuh ratus tujuh puluh ribu sembilan ratus tujuh puluh dua | - ; - ; - |
| 3 | 14-05-2024 MV. TANTO BERSAMA V. 365 & TRUCK TBA (IN GOOD CONDITION)FROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO PT. SARIPATI PRIMA NIAGA, MEDAN 1991/16731/BKI/STEEL () | 1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : ICBU 6049983 | IDR 692,508,822 Says : six hundred ninety-two million five hundred eight thousand eight hundred twenty-two Terbilang : enam ratus sembilan puluh dua juta lima ratus delapan ribu delapan ratus dua puluh dua | - ; - ; - |

| | | | | |
|---|---|--|---|------------------|
| 4 | <p>20-05-2024</p> <p>MV. TANTO NUSANTARA V. 351 & TRUCK TBA (IN GOOD CONDITION)FROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO PT. SARIPATI PRIMA NIAGA, MEDAN 2003/27227/NON CLASS/STEEL (Perjanjian ini telah disesuaikan dengan ketentuan Peraturan Perundang-undangan termasuk ketentuan Peraturan Otoritas Jasa Keuangan .)</p> | <p>1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : WHSU 2521391</p> | <p>IDR 399,518,638</p> <p>Says : three hundred ninety-nine million five hundred eighteen thousand six hundred thirty-eight</p> <p>Terbilang : tiga ratus sembilan puluh sembilan juta lima ratus delapan belas ribu enam ratus tiga puluh delapan</p> | <p>- ; - ; -</p> |
|---|---|--|---|------------------|

DEBIT NOTE
(NOTA DEBIT)

No.01-PO-D0001571-06-2024

Policy No.
(No.Polis)

01-C-00075-000-06-2024

Endt. No. : 00
(No.Endt.)

To
(Kepada Yth.)

PT. DOLPHIN FOOD & BEVERAGES INDUSTRY
JL. RAYA INDUSTRI XIII BLOK AE KAV. 4-7
DESA BUNDER, KEC. CIKUPA
KABUPATEN TANGERANG

Insured
(Tertanggung)



PT. DOLPHIN FOOD & BEVERAGES INDUSTRY

Insurance Period
(Periode Pertanggungan)

02-05-2024 to

Due Date
(Jatuh Tempo)

02-05-2024

| Notes (Catatan) | Details (Perincian) | |
|--------------------|--|--------------|
| | Currency (Mata Uang) | RUPIAH |
| | GROSS PREMIUM (PREMI BRUTO) | 1,223,367.00 |
| | VAT (PPN) | 0 |
| | ADMINISTRATION COST (BIAYA ADMINISTRASI) | 30,000.00 |
| | Total (Jumlah) | 1,253,367.00 |
| | <div>E.&O.E JAKARTA, 7 June 2024</div> <div></div> <div>AUTHORIZED SIGNATURE</div> | |

0481225/0481225/MK2046-MKGROUP2 / N

*Berdasarkan UU HPP Pasal 16B ayat 1a No. 7/2021 Fasilitas PPN Dibebaskan