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-00073-000-06-2024

(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 / B9E76F865487654

JAKARTA, 07-JUN-24

JAKARTA JAKART

<u>Doni Yuska</u>
Authorized Signature
(*Penanggung*)

SCHEDULE (IKHTISAR PERTANGGUNGAN)

Policy/Certificate No

(No. Polis/Sertifikat)

:01-C-00073-000-06-2024

Master Policy No.

:01-C-00013-COC-07-2023

(No. Master Polis)

Name of the insured (Nama Tertanggung)

:PT. DOLPHIN FOOD & BEVERAGES INDUSTRY

Register No.

(No. Register)

Reference No. :DOLPHIN0524

(No. Referensi)

:15710 Pos Code

(Kode Pos)

:JL. RAYA INDUSTRI XIII BLOK AE KAV. 4-7 Address

(Alamat) DESA BUNDER, KEC. CIKUPA

KABUPATEN TANGERANG

Own Risk :1% OF TOTAL SUM INSURED MINIMUM IDR 1,000,000.-, ANYONE

(Resiko Sendiri) OCCURRENCE, ANYONE ACCIDENT, ANYONE CONVEYANCE

TOTAL SUM INSURED :IDR 30,728,684,127

(Total Harga Pertanggungan)

SAYS

: (RUPIAH : one billion seven hundred ninety-nine million six hundred sixty-three

(Terbilang) thousand three hundred)

(RUPIAH :tiga puluh milyar tujuh ratus dua puluh delapan juta enam ratus delapan

puluh empat ribu seratus dua puluh tujuh)

PREMI CALCULATIONS (PERHITUNGAN PREMI)

Attaching to and forming part of Policy No.: 01-C-00073-000-06-2024 Endorsement No. 00 (Dilekatkan dan merupakan bagian dari Polis No. 01-C-00073-000-06-2024 Endorsemen No. 00)

FOOD :IDR 30,728,684,127 x 0.070000% = IDR 21,510,082

Administration Cost = IDR 30,000

(Biaya Administrasi)

= IDR 21,540,082

SAYS :(RUPIAH : twenty-one million five hundred forty thousand eighty-

(Terbilang) two

(RUPIAH : dua puluh satu juta lima ratus empat puluh ribu delapan

puluh dua)

SPECIFICATION (SPESIFIKASI)

Attaching to and forming part of Policy No. : 01-C-00073-000-06-2024 Endorsement No. 00 (Dilekatkan dan merupakan bagian dari Polis No. 01-C-00073-000-06-2024 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. SPIL RATNAMOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT 2019/6597/NON CLASS/STEEL ()	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 2,639,809,440 Says: two billion six hundred thirty- nine million eight hundred nine thousand four hundred forty Terbilang: dua milyar enam ratus tiga puluh sembilan juta delapan ratus sembilan ribu empat ratus empat puluh	- ; - ; -
2	03-05-2024 MV. MERATUS KAMPARMOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT 2014/6626/BKI/STEEL ()	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 663,639,266 Says: six hundred sixty-three million six hundred thirty- nine thousand two hundred sixty-six Terbilang: enam ratus enam puluh tiga juta enam ratus tiga puluh sembilan ribu dua ratus enam puluh enam	- ; - ; -
3	06-05-2024 MV. TANTO TERIMAMOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT 2018/6597/CCS/STEEL ()	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 2,051,870,826 Says: two billion fifty-one million eight hundred seventy thousand eight hundred twenty- six Terbilang: dua milyar lima puluh satu juta delapan ratus tujuh puluh ribu delapan ratus dua puluh enam	- ; - ; -

		1		
4	07-05-2024 MV. TANTO HORASMOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT 2023/6761/CCS/STEEL ()	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 1,856,693,289 Says : one billion eight hundred fifty- six million six hundred ninety-three thousand two hundred eighty-nine Terbilang : satu milyar delapan ratus lima puluh enam juta enam ratus sembilan puluh tiga ribu dua ratus delapan puluh sembilan	- ; - ; -
5	08-05-2024 MV. ORIENTAL DIAMONDMOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT 2001/26047/DNV/STEEL ()	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 740,024,457 Says: seven hundred forty million twenty-four thousand four hundred fifty-seven Terbilang: tujuh ratus empat puluh juta dua puluh empat ribu empat ratus lima puluh tujuh	- ; - ; -
6	10-05-2024 TRUCK MOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT /// ()	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 1,720,949,653 Says: one billion seven hundred twenty million nine hundred forty-nine thousand six hundred fifty- three Terbilang: satu milyar tujuh ratus dua puluh juta sembilan ratus empat puluh sembilan ribu enam ratus lima puluh tiga	- ; - ; -
7	13-05-2024 TRUCK MOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT /// ()	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 1,322,822,307 Says: one billion three hundred twenty- two million eight hundred twenty-two thousand three hundred seven Terbilang: satu milyar tiga ratus dua puluh dua juta delapan ratus dua puluh dua ribu tiga ratus tujuh	- ; - ; -
8	14-05-2024 MV. CTP HONOURMOTOR VESSEL &	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN	IDR 1,302,683,700 Says : one billion	-;-;-

	TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT 1996/6114/GL/STEEL ()	PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	three hundred two million six hundred eighty-three thousand seven hundred Terbilang: satu milyar tiga ratus dua juta enam ratus delapan puluh tiga ribu tujuh ratus	
9	15-05-2024 TRUCK MOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT /// ()	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 1,431,704,149 Says: one billion four hundred thirty- one million seven hundred four thousand one hundred forty-nine Terbilang: satu milyar empat ratus tiga puluh satu juta tujuh ratus empat ribu seratus empat puluh sembilan	- ; - ; -
10	16-05-2024 TRUCK MOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT /// ()	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 1,946,679,032 Says: one billion nine hundred forty- six million six hundred seventy-nine thousand thirty-two Terbilang: satu milyar sembilan ratus empat puluh enam juta enam ratus tujuh puluh sembilan ribu tiga puluh dua	- ; - ; -
11	17-05-2024 MV. INTAN DAYA 12MOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT 2014/5492/BKI/STEEL ()	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 690,166,443 Says: six hundred ninety million one hundred sixty-six thousand four hundred forty-three Terbilang: enam ratus sembilan puluh juta seratus enam puluh enam ribu empat ratus empat puluh tiga	-;-;-
12	18-05-2024 TRUCK MOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 601,636,834 Says : six hundred one million six hundred thirty-six thousand eight hundred thirty-four	-;-;-

	ATTACHMENT /// ()		Terbilang : enam ratus satu juta enam ratus tiga puluh enam ribu delapan ratus tiga puluh empat	
13	20-05-2024 TRUCK MOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT /// ()	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 647,586,510 Says: six hundred forty-seven million five hundred eighty-six thousand five hundred ten Terbilang: enam ratus empat puluh tujuh juta lima ratus delapan puluh enam ribu lima ratus sepuluh	- ; - ; -
14	21-05-2024 MV. DERAJATMOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT 2007/2979/BKI/STEEL ()	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 2,655,520,143 Says: two billion six hundred fifty- five million five hundred twenty thousand one hundred forty-three Terbilang: dua milyar enam ratus lima puluh lima juta lima ratus dua puluh ribu seratus empat puluh tiga	- ; - ; -
15	22-05-2024 MV. TANTO NUSANTARAMOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT 2003/27227/NON CLASS/STEEL ()		IDR 1,830,482,425 Says : one billion eight hundred thirty million four hundred eighty-two thousand four hundred twenty- five Terbilang : satu milyar delapan ratus tiga puluh juta empat ratus delapan puluh dua ribu empat ratus dua puluh lima	- ; - ; -
16	27-05-2024 MV. TANTO BERSAMAMOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT 1991/16731/BKI/STEEL	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 1,747,820,965 Says : one billion seven hundred forty- seven million eight hundred twenty thousand nine hundred sixty-five Terbilang : satu milyar tujuh ratus	- ; - ; -

	()		empat puluh tujuh juta delapan ratus dua puluh ribu sembilan ratus enam puluh lima	
17	28-05-2024 TRUCK MOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT /// ()	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 1,711,621,109 Says : one billion seven hundred eleven million six hundred twenty-one thousand one hundred nine Terbilang : satu milyar tujuh ratus sebelas juta enam ratus dua puluh satu ribu seratus sembilan	-;-;-
18	29-05-2024 TRUCK MOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT /// ()	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 2,119,766,599 Says: two billion one hundred nineteen million seven hundred sixty-six thousand five hundred ninety-nine Terbilang: dua milyar seratus sembilan belas juta tujuh ratus enam puluh enam ribu lima ratus sembilan puluh sembilan	-;-;-
19	30-05-2024 TRUCK MOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT /// ()	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 1,247,543,680 Says : one billion two hundred forty- seven million five hundred forty-three thousand six hundred eighty Terbilang : satu milyar dua ratus empat puluh tujuh juta lima ratus empat puluh tiga ribu enam ratus delapan puluh	- ; - ; -
20	31-05-2024 MV. INTAN DAYA 17MOTOR VESSEL & TRUCK IN GOOD CONDITION AS PER ATTACHMENTFROM JL INDUSTRI RAYA III BLOK AE KAV 4-7 CIKUPA TANGERANG TO AS PER ATTACHMENT 2017/7269/BKI/STEEL (Perjanjian ini telah disesuaikan dengan ketentuan Peraturan Perundang-undangan	1 CONTAINER MACAM - MACAM COKLAT DAN PERMEN PRODUKSI PT. DOLPHIN CONTAINER NO. : AS PER ATTACH LIST	IDR 1,799,663,300 Says : one billion seven hundred ninety- nine million six hundred sixty-three thousand three hundred Terbilang : satu milyar tujuh ratus sembilan puluh sembilan juta enam ratus enam puluh	- ; - ; -

termasuk ketentuan Peraturan		tiga ribu tiga ratus	
Otoritas Jasa Keuangan .)			

DEBIT NOTE (NOTA DEBIT)

No.01-PO-D0001569-06-2024

Policy No.

01-C-00073-000-06-2024

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

(No.Polis)

PT. DOLPHIN FOOD & BEVERAGES INDUSTRY JL. RAYA INDUSTRI XIII BLOK AE KAV. 4-7

DESA BUNDER, KEC. CIKUPA

KABUPATEN TANGERANG

Insured

PT. DOLPHIN FOOD & BEVERAGES INDUSTRY

(Tertanggung)

(Kepada Yth.)

Insurance Period 02-05-2024 to

(Periode Pertanggungan)

02-05-2024 Due Date

(Jatuh Tempo)

Notes (Catatan)	Details (Perincian)	
	Currency (Mata Uang)	RUPIAH
	GROSS PREMIUM (PREMI BRUTO)	21,510,082.00
	VAT (PPN)	0
	ADMINISTRATION COST (BIAYA ADMINISTRASI)	30,000.00
	Total (Jumlah)	21,540,082.00
		E.&O.E JAKARTA,7 June 2024
		JAKARTA JUNINA
		AUTHORIZED SIGNATURE

0481225/0481225/MK2046-MKGROUP2 / N

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