

KEMENTERIAN KEUANGAN REPUBLIK INDONESIA  
 DIREKTORAT JENDERAL BEA DAN CUKAI  
 KANTOR WILAYAH DJBC JAWA BARAT  
 KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE MADYA PABEAN A BANDUNG

SURAT PERSETUJUAN PENGELOUARAN BARANG (SPPB) BC 2.3 HIJAU

Nomor : 007831/KBC.0903/2025 Tanggal : 03-03-2025

Lembar ke-1 dari 1

1. BC 2.3

Nomor Pengajuan : 00002331560820250303000064  
 No. dan Tgl. Pendaftaran : 007831 / 03-03-2025  
 Kantor Pabean Bongkar : KPU BEA DAN CUKAI TIPE C SOEKARNO-HATTA  
 Kantor Pabean Pengawas : KPPBC TMP A BANDUNG



2. PENERIMA BARANG (TEMPAT PENIMBUNGAN BERIKAT)

a. Jenis TPB :  
 b. NPWP : 0315608729423000  
 NITKU : 0315608729423000000000  
 c. Nama : GISTEX GARMEN INDONESIA  
 d. Alamat : JL. PANYAWUNGAN KM. 19 004/004 CILEUNYI WETAN, CILEUNYI, BANDUNG, JAWA BARAT

3. JUMLAH / JENIS KEMASAN

: 1 PK

4. PETI KEMAS

a. Nomor :  
 b. Ukuran : Feet

5. BERAT TOTAL

: 591.0000 Kg

6. NOMOR/TGL BL/AWB (Host)

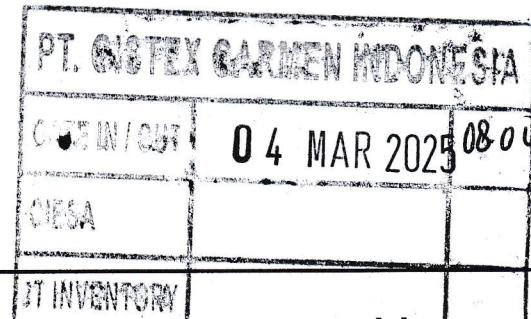
: 074-69227734 / 25-02-2025

7. IDENTITAS SARANA  
PENGANGKUT

: KL0809 - KLM ROYAL DUTCH AIRLINES

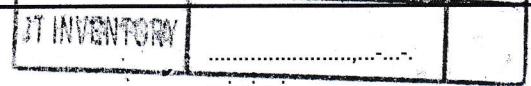
8. NOMOR/TGL BC 1.1/POS

: 019714 / 01-03-2025 / 002200000000



Catatan :

1. Nomor Tanda pengaman : 078064  
 2. Jenis Tanda Pengaman : .....  
 3. Nomor Polisi : .....  
 4. Lainnya : .....



CATATAN KEGIATAN YANG PERLU DILAKUKAN:

- |   |                                       |  |
|---|---------------------------------------|--|
| 1. Pelekatkan tanda pengaman            | : <input type="checkbox"/> Ya         | <input type="checkbox"/> Tidak         |
| 2. Pengawasan Pemasukan                 | : <input type="checkbox"/> Petugas BC | <input type="checkbox"/> Pengusaha TPB |
| 3. Pelepasan Tanda Pengaman             | : <input type="checkbox"/> Petugas BC | <input type="checkbox"/> Pengusaha TPB |
| 4. Pengawasan pembongkaran & penimbunan | : <input type="checkbox"/> Petugas BC | <input type="checkbox"/> Pengusaha TPB |
| 5. Pemeriksaan Fisik                    | : <input type="checkbox"/> Ya         |  |

CATATAN PENGELOUARAN BARANG DARI TPS

Tanda pengaman/ Kemasan/ Peti Kemas

Sesuai  Tidak Sesuai/ Rusak

Selesai Keluar tgl: ..... Pukul .....

Pejabat Dinas Luar

Nama/ NIP/ ttd : ...../ .....

CATATAN PEMASUKAN BARANG KE TPB

Tanda pengaman/ Kemasan/ Peti Kemas

Sesuai  Tidak Sesuai/ Rusak

Selesai Masuk tgl: 04 MAR 2025 Pukul 08.00

Pejabat Dinas Luar (dalam hal pengawasan pemasukan diwajibkan dilakukan oleh Pejabat)

Nama/ NIP/ ttd : ...../ .....

Pegawai perusahaan yang bertanggung jawab mengecek pemasukan barang (dalam hal pengawasan pemasukan dilakukan oleh perusahaan)

Nama/ ttd : ...../ .....

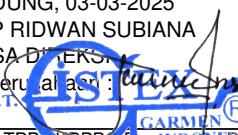
Nama/ ttd :

Catatan Pengeluaran

Catatan Pemasukan

**PEMBERITAHUAN IMPOR BARANG UNTUK DITIMBUN  
DI TEMPAT PENIMBUNAN BERIKAT**

BC 2.3

Nomor Pengajuan : 00002331560820250303000064							Halaman ke-1 dari 3	
A. Tujuan : <input checked="" type="checkbox"/> 1. Kawasan Berikat 2. Gudang Berikat 3. TPPB 4. TBB 5. TLB 6. KDUB 7. Lainnya								
B. DATA PEMBERITAHUAN				D. DIISI OLEH BEA DAN CUKAI				
PEMASOK 1. Nama, Alamat, Negara : YKK STOCKO FASTENERS GMBH KIRCHHOFSTR. 52 WUPPERTAL, D-42327  GERMANY <input type="checkbox"/> DE				No. dan Tgl. : <input type="text" value="007831"/> 03-03-2025 Kantor Pabean Bongkar : KPU BEA DAN CUKAI TIPE C <input type="checkbox"/> 050100 Kantor Pabean : KPPBC TMP A BANDUNG <input type="checkbox"/> 050500				
IMPORTIR/PENGUSAHA TPB 2. Identitas (NPWP) : 0315608729423000 NITKU : 0315608729423000000000 3. Nama, Alamat : GISTEX GARMEN INDONESIA JL. PANYAWUNGAN KM. 19 004/004 CILEUNYI WETAN, CILEUNYI, BANDUNG, 4. No izin TPB : KEP-523/WBC.09/2022 5. NIB : 8120101803719				16. Invoice : 006205-4 Tgl. 25-02-2025 17. Fasilitas Impor : <input type="checkbox"/> 18. Surat Keputusan : / Tgl. 19. LC : Tgl. 20. BL / AWB : 074-69227734 Tgl. 25-02-2025 21. BC 1.1 : 019714 Tgl. 01-03-2025 Pos : 0022 Sub Pos : 00000000				
PEMILIK BARANG 6. Identitas (NPWP) : 0315608729423000 NITKU : 0315608729423000000000 7. Nama, Alamat : PT. GISTEX GARMEN INDONESIA JL. PANYAWUNGAN KM 19, CILEUNYI WETAN, CILEUNYI, KAB. BANDUNG,								
PPJK 8. NPWP :  9. Nama, Alamat :  10. No dan tgl NP-PPJK : <input type="checkbox"/>								
11. Cara Pengangkutan : UDARA <input type="checkbox"/> 4				22. Tempat Penimbunan GAPURA ANGKASA <input type="checkbox"/> GPRA				
12. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera KLM ROYAL DUTCH AIRLINES/KL0809 NETHERLANDS <input type="checkbox"/> NL				23. Valuta : <input type="checkbox"/> EURO <input type="checkbox"/> EUR 24. NDPBM : 17,050.36				
13. Pelabuhan Muat : DUSSELDORF 14. Pelabuhan Transit : 15. Pelabuhan : CENGKARENG / SOEKARNO HATTA (U) <input type="checkbox"/> IDC GK				25. FOB : 0.00 26. Freight : 0.00 27. Asuransi LN/DN : 0.00 28. Nilai CIF : 24,327.86 Rp. 414,798,771.03				
29. Nomor Kemasan dan Tipe Peti Kemas :				30. Jumlah dan Jenis Kemasan 1 PACKAGE, Tanpa Merk				
				F. Barang Kena Pajak/Jasa Kena Pajak PEMBELIAN BKP 31. Berat Kotor (Kg) : 591.0000 32. Berat Bersih (Kg) : 546.9000				
33.	34. - Pos Tarif/HS - Kode barang - Uraian barang secara lengkap, merk, tipe, ukuran, spesifikasi lain - Jumlah dan Jenis Kemasan - Fasilitas Impor - Surat Keputusan/Dokumen Lainnya	35. Kategori Barang	36. Negara Asal	37. - Tarif dan Fasilitas - BM -BMT -Cukai - PPN - PPnBM -PPh	38. - Jumlah - Jenis Satuan - Berat Bersih (kg)	39. Jumlah Nilai CIF		
----- 7 Jenis barang. Lihat lembar lanjutan -----								
Jenis Pungutan		Ditangguhkan (Rp)		Dibebaskan (Rp)		Tidak Dipungut (Rp)		
40.	BM	41,433,000		0		0		
41.	BMT	0		0		0		
42.	Cukai	0		0		0		
43.	PPN	0		0		50,186,000		
44.	PPnBM	0		0		0		
45.	PPh	0		0		11,406,000		
46.	TOTAL	41,433,000		0		61,592,000		
C. PENGESAHAN PENGUSAHA TPB Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam pemberitahuan pabean				E. UNTUK PEJABAT BEA DAN CUKAI				
Tempat, Tanggal : BANDUNG, 03-03-2025 Nama Lengkap : ASEP RIDWAN SUBIANA Jabatan : KUASA-DIREKTUR Tanda Tangan dan Stempel Perusahaan : 								
Rangkap ke -1 / 2 / 3 : Pengusaha TPB / Pengawas / Penerima Barang								

**LEMBAR LANJUTAN  
PEMBERITAHUAN IMPOR BARANG UNTUK DITIMBUN  
DI TEMPAT PENIMBUNAN BERIKAT**

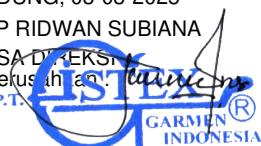
BC 2.3

Halaman ke-2 dari 3

33. No.	34. - Pos Tarif/HS - Kode barang - Uraian barang secara lengkap, merk, tipe, ukuran, spesifikasi lain - Jumlah dan Jenis Kemasan - Fasilitas Impor - Surat Keputusan/Dokumen Lainnya	35. Kategori Barang	36. Negara Asal	37.- Tarif dan Fasilitas - BM -BMT -Cukai - PPN - PPnBM -PPh	38.- Jumlah - Jenis Satuan - Berat Bersih (kg)	39. Jumlah Nilai CIF
1	Pos Tarif/HS: 96061090 Kode Brg: REDWING BUTTON PARTS : DSN 6.025B POST XL7 (SW61B-PT), Merk: -, Tipe: -, Ukuran: -, Lain-lain: - Kemasan: 24 CARTON (CT), Fasilitas: -  Dokumen	11 (UNTUK BAHAN BAKU/BAHAN PENOLONG)	GERMANY (DE)	BM 10% 100% DTG PPH 2.5% 100% TID PPN 12% 100% TID	- 238,000.0000 - PCE  - 116.6200	CIF (EUR): 4,100.74
2	Pos Tarif/HS: 96061090 Kode Brg: REDWING BUTTON PARTS : DSK 6.025B STUD XL7 (SW61B-SD), Merk: -, Tipe: -, Ukuran: -, Lain-lain: - Kemasan: 24 CARTON (CT), Fasilitas: -  Dokumen	11 (UNTUK BAHAN BAKU/BAHAN PENOLONG)	GERMANY (DE)	BM 10% 100% DTG PPH 2.5% 100% TID PPN 12% 100% TID	- 238,000.0000 - PCE  - 99.9600	CIF (EUR): 3,379.60
3	Pos Tarif/HS: 96061090 Kode Brg: REDWING BUTTON PARTS : DSB 4.005B BLIND CAP XL7, Merk: -, Tipe: -, Ukuran: -, Lain-lain: - Kemasan: 12 CARTON (CT), Fasilitas: - Dokumen	11 (UNTUK BAHAN BAKU/BAHAN PENOLONG)	GERMANY (DE)	BM 10% 100% DTG PPH 2.5% 100% TID PPN 12% 100% TID	- 238,000.0000 - PCE  - 138.0400	CIF (EUR): 8,518.02
4	Pos Tarif/HS: 96061090 Kode Brg: REDWING BUTTON PARTS ; DSO 6.025/2391B SOCKET XL7 RED WING, Merk: -, Tipe: -, Ukuran: -, Lain-lain: - Kemasan: 24 CARTON (CT), Fasilitas: -  Dokumen	11 (UNTUK BAHAN BAKU/BAHAN PENOLONG)	GERMANY (DE)	BM 10% 100% DTG PPH 2.5% 100% TID PPN 12% 100% TID	- 238,000.0000 - PCE  - 178.5000	CIF (EUR): 7,437.50
5	Pos Tarif/HS: 83082000 Kode Brg: REDWING TC1080BB TACK WB(WB) R0000 NO MARK N-ANT1, Merk: -, Tipe: -, Ukuran: -, Lain-lain: - Kemasan: 0 CARTON (CT), Fasilitas: - Dokumen	11 (UNTUK BAHAN BAKU/BAHAN PENOLONG)	UNITED STATES (US)	BM 5% 100% DTG PPH 2.5% 100% TID PPN 12% 100% TID	- 2,000.0000 - PCE  - 1.2800	CIF (EUR): 55.50
6	Pos Tarif/HS: 96062100 Kode Brg: REDWING LSE-10-036 20L 4-HOLE SEWN ON BUTTON RED WING (WHITE) QNE-10-053, Merk: -, Tipe: -, Ukuran: -, Lain-lain: - Kemasan: 2 CARTON (CT), Fasilitas: - Dokumen	11 (UNTUK BAHAN BAKU/BAHAN PENOLONG)	HONG KONG (HK)	BM 10% 100% DTG PPH 2.5% 100% TID PPN 12% 100% TID	- 18,000.0000 - PCE  - 6.6600	CIF (EUR): 693.00
7	Pos Tarif/HS: 96062200 Kode Brg: REDWING JX1710BB JEANS BUTTON XL7 (WB) J5616 RED WING N-ANT1, Merk: -, Tipe: -, Ukuran: -, Lain-lain: - Kemasan: 1 CARTON (CT), Fasilitas: -  Dokumen	11 (UNTUK BAHAN BAKU/BAHAN PENOLONG)	ITALY (IT)	BM 10% 100% DTG PPH 2.5% 100% TID PPN 12% 100% TID	- 2,000.0000 - PCE  - 5.8400	CIF (EUR): 143.50

**LEMBAR LANJUTAN  
PEMBERITAHUAN IMPOR BARANG UNTUK DITIMBUN  
DI TEMPAT PENIMBUNAN BERIKAT**

BC 2.3

Nomor Pengajuan : 00002331560820250303000064 Nomor Pendaftaran : 007831						Halaman ke-3 dari 3
33.	34. - Pos Tarif/HS - Kode barang - Uraian barang secara lengkap, merk, tipe, ukuran, spesifikasi lain - Jumlah dan Jenis Kemasan - Fasilitas Impor - Surat Keputusan/Dokumen Lainnya	35. Kategori Barang	36. Negara Asal	37.- Tarif dan Fasilitas - BM -BMT -Cukai - PPN - PPnBM -PPh	38.- Jumlah - Jenis Satuan - Berat Bersih (kg)	39. Jumlah Nilai CIF
<b>C. PENGESAHAN PENGUSAHA TPB</b> Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam pemberitahuan pabean ini. Tempat, Tanggal : BANDUNG, 03-03-2025 Nama Lengkap : ASEP RIDWAN SUBIANA Jabatan : KUASA DIREKSI Tanda Tangan dan Stempel Perusahaan: 						

Rangkap ke -1 / 2 / 3: Pengusaha TPB / KPPBC Pengawas / Penerima Barang

LEMBAR LAMPIRAN  
PEMBERITAHUAN IMPOR BARANG UNTUK DITIMBUN  
DI TEMPAT PENIMBUNAN BERIKAT  
UNTUK DOKUMEN DAN SKEP/PERSETUJUAN

BC 2.3

Nomor Pengajuan : 00002331560820250303000064  
Nomor Pendaftaran 007831

Jenis Dokumen	Nomor Dokumen	Tanggal Dokumen
INVOICE	006205-4	25-02-2025
INVOICE	006206-4	25-02-2025
AWB	074-69227734	25-02-2025

**C. PENGESAHAN PENGUSAHA TPB**

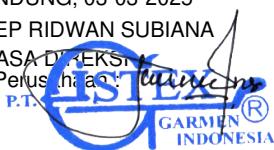
Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam pemberitahuan pabean ini.

Tempat, Tanggal : BANDUNG, 03-03-2025

Nama Lengkap : ASEP RIDWAN SUBIANA

Jabatan : KUASA DIREKSI

Tanda Tangan dan Stempel Perusahaan



Rangkap ke -1 / 2 / 3: Pengusaha TPB / KPPBC Pengawas / Penerima Barang

074 DUS 69227734

074-69227734

Shipper's Name and Address  YKK STOCKO FASTENERS GMBH KIRCHHOFSTR. 52 D-42327 WUPPERTAL/GERMANY		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by		KLM ROYAL DUTCH AIRLINES SHIPHOL-AIRPORT AMSTERDAM, THE NETHERLANDS						
						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						
Consignee's Name and Address  P.T. GISTEX GARMEN INDONESIA JALAN PANYAWUNGAN KM 19, CILEUNYI WETAN, CILEUNYI, KAB. BANDUNG, JAWA BARAT, 40622 TAX ID : 31.560.872.9-423.000		Consignee's Account Number				It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required						
Issuing Carrier's Agent Name and City  IGLU AIR CARGO GMBH HESSENRING 30 D-64546 MÖRFELDEN-WALLDORF				Accounting Information  Ms. Nuning Tel: +62 22 7796683								
Agent's IATA Code 23-4-7277/6051		Account No.		POS: 4022-00153-02/25								
Airport of Departure (Addr. of First Carrier) and Requested Routing  DUSSELDORF				Reference Number 6205-4		Optional Shipping Information						
To CGK	By First Carrier KL	Routing and Destination	to	by	to	by	Currency EUR	CHGS Code P	WT/VAL PPD COLL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination JAKARTA		Requested Flight / Date KL8440/27		Amount of Insurance NIL		INSURANCE - If carrier offer insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".						
Handling Information PLS INFORM CONSIGNEE IMMED. AFTER ARRIVAL BY PHONE OR FAX FULL SET OF DOCUMENTS ATTACHED TO AWB												
SCI X												
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
1	591,0	K	Q	591,0	2,91	1719,81	1x 120x 80x 110 cm BUTTON PARTS NOT RESTRICTED					
1	591,0					1719,81	ECD: 25DE295654158181B7					
Prepaid		Weight Charge		Collect	Other Charges							
1719,81												
Valuation Charge												
Tax												
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable DANGEROUS GOODS REGULATION.						
Total Other Charges Due Carrier						MAIRON CARGO SYSTEM GMBH						
						_____ Signature of Shipper or his Agent						
Total Prepaid		Total Collect				_____ Signature of Issuing Carrier or its Agent						
1719,81												
Currency Conversion Rates		CC Charges in Dest. Currency		25.02.25, 15:16 DUS-AP								
				Executed on (date)		at (place)						
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		_____ Signature of Issuing Carrier or its Agent						

Copy

074-69227734

## NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY

### I. NOTICE APPEARING ON THE FACE OF THE AIR WAYBILL

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

### II. CONDITIONS OF CONTRACT ON REVERSE SIDE OF THE AIR WAYBILL. NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

#### CONDITIONS OF CONTRACT

##### 1. In this contract and the Notices appearing hereon:

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.  
SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.  
WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:  
the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929; that Convention as amended at The Hague on 28 September 1955; that Convention as amended at The Hague 1955 and by Montreal Protocol No.1, 2, or 4 (1975) as the case may be.  
MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.

2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;

2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4 rules about Carrier's right to refuse to carry;

2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 26 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7.7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment;

7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;

10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.

10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.

YKK STOCKO FASTENERS GMBH  
KIRCHHOFSTR. 52  
D-42327 WUPPERTAL/GERMANY

IGLU AIR CARGO GMBH  
HESSENRING 30  
D-64546 MÖRFELDEN-WALLDORF

---

Flugdaten - Avis / Flight Details

Datum : 25.02.2025

---

Shipper's Reference : 6205-4

Kolli : 1

Weight : 591,0 kg

Nature + Quantity :  
BUTTON PARTS  
NOT RESTRICTED

Destination : (ID) JAKARTA

Consignee : P.T. GISTEX GARMEN INDONESIA  
JALAN PANYAWUNGAN KM 19, CILEUNYI WETAN,  
CILEUNYI, KAB. BANDUNG, JAWA BARAT, 40622  
TAX ID : 31.560.872.9-423.000

AWB-No. : 074-69227734

MAWB-No. :

Flight : KL8440/27 KL809/28

ETA : 01.03.2025 18:10:00



**YKK STOCKO FASTENERS GmbH**

Kirchhofstrasse. 52  
42327 Wuppertal  
Germany  
Tel.: +49 202 - 7493 - 0  
Fax: +49 202 - 7493 - 446  
EMail: info\_stocko.deu@ykk.com  
www.stocko-ykk.de

# Versand - Avis / Ladeliste

Im Schriftwechsel bitte angeben

Konto	Ref.Nr.	Datum
023473	Rg 6205-4	25.2.25

YKK STOCKO FASTENERS GmbH · Kirchhofstrasse 52 · 42327 Wuppertal

P.T. GISTEX GARMEN INDONESIA

JL. PANYAWUNGAN KM.19 CILEUNGYI  
40393 BANDUNG  
JAWA BARAT - INDONESIA

Anzahl Karton(s)

1 Anzahl (Euro) Palette(n)

591,0 KG Frachtpflichtiges Gewicht

**ACHTUNG : Paletten nicht stapelbar / Pallets not stackable**  
**Keine Containerbeladung / No Container loading**

Bestimmung	Lieferung
	FRACHTFREI BESTIMMUNGSSTATION DU.UNS.VER TRAGSSPEDITEUR
	Spedition Mairon

Markierung	Inhalt
1 Palette YKK Stocko 6205-4 / 1 120 x 80 x 110	Druckknopf teile Nieten aus unedlen Metallen Knöpfe aus unedlen Metallen Knöpfe aus Kunststoff Ersatzteile für Ansatzmaschinen

Anlage(n)	
Rechnungs-Nummer(n)	6205-4, 6206-4, 6207-4
Lieferscheinnummer(n)	6626-8, 6625-0, 6624-1
ATR	
Ein kompletter Satz Konnosemente mit Kopien oder bankfähige Spediteurübernahmbescheinigung an Abteilung Versand <input type="checkbox"/>	
Ausfuhrerklärung <input checked="" type="checkbox"/>	Packliste(n) <input checked="" type="checkbox"/> Sonstiges _____

Zollstelle HZA Wuppertal ZA Wuppertal West

Sendung ist abholbereit

X Abholadresse Kirchhofstraße 52, 42327 Wuppertal  
Abholzeiten Mo - Fr 09:30 - 12:00 / 13:00 - 15:00 Uhr  
Von 12:00-13:00 Uhr ist keine Abholung möglich

Ansprechpartner

Fr. Geisler Tel +49 202 7493 750 Mail silvia\_geisler@ykk.com  
Hr. Oberhoff Tel +49 202 7493 442 Mail maximilian\_oberhoff@ykk.com

Für den Fahrer / Bitte komplett ausfüllen !!

Wir erklären, dass die Sendung keine verbotenen Gegenstände gemäß der Anlage zur Verordnung (EG) 2320/2002 Ziffern iv) und v) enthält, andernfalls diese zuvor gemäß den gültigen ICAO/IATA - Gefahrgutvorschriften angemeldet wurden  
Dass die Sendungen (Verpackung und Inhalt) aus Sicherheitsgründen untersucht werden können (Stichprobenkontrollen)

Abholspediteur \_\_\_\_\_ Im Auftrag von Spedition \_\_\_\_\_

Empfänger/Kunde \_\_\_\_\_

Hiermit bestätige ich (Name des Fahrers) \_\_\_\_\_ Länderkennzeichen \_\_\_\_\_

Dass ich die Ladung auf dem Fahrzeug mit dem amtlichen Kennzeichen \_\_\_\_\_

Die Sendung wurde korrekt und in einwandfreiem Zustand übernommen !!  
Gemäß VDI-Richtlinien 2700ff (Regel der Technik für Ladungssicherung) gegen Verrutschen gesichert habe.

Unterschrift Fahrer \_\_\_\_\_ Datum \_\_\_\_\_

Gesehen + Geprüft (Unterschrift Verlader) \_\_\_\_\_

## EUROPÄISCHE UNION

## BETRIEBSKONTINUITÄT - AUSFUHRBEGLEITDOKUMENT

ART DER ANMELDUNG		BKP MRN	25DE295654158181B7		
Art [11 01] EX	Zus. Art [11 02] A				
Vordrucke 1	Bes.Umsl. [11 04] 4	Datum der Annahme [15 09] 25.02.2025	AUSFUHRZOLLSTELLE [17 02] DE002956		
Empfänger [13 03] P.T. Gistex Garment Indonesia JL. Panyawungan KM.19 Cileunyi 40393 Bandung Jawa Barat ID		Positionen 6	Packst. insges. 1	Rohmasse [18 04] 591	Sicherheit [11 07] 2
		LRN [12 09] ACSIQZSGUW6U	Referenznummer UCR [12 08] 6205-4/6206-4/6207-4/1		
Anmelder [13 05] YKK STOCKO FASTENERS Kirchhofstr. 52 42327 Wuppertal DE		Datum und Uhrzeit der Gestellung der Waren [15 08]			
Ansprechpartner [13 05 074]		Warenort [16 15] B Y AA01			
Vertreter [13 06] Ansprechpartner [13 06 074]		Ansprechpartner [16 15 074]			
zusätzlicher Beteiligter in der Lieferkette [13 14]		Ausfuhrland [16 07] DE	Bestimmungsland [16 03] ID		
		Beförderungsroute der Sendung [16 12] DE; ID			
		Inländischer Verkehrszweig [19 04] 3	Verkehrszweig an der Grenze [19 03] 4		
Beförderer [13 12] ID DE2689073		Beförderungsmittel beim Abgang [19 05] 30 LKW DE			
VORGESEHENE AUSGANGSZOLLSTELLE [17 01] DE002601		Beförderungsmittel beim Abgang [19 05] 30 LKW DE			
ÜBERWACHUNGSZOLLSTELLE [17 10]		Grenzübersch., aktives Beförderungsmittel [19 08] 41 FLUGZEUG DE			
Vorpapier [12 01]		Transportausstattung [19 07]			
Transportdokument [12 05]		Container-Indikator [19 01]: 0			
Sonstiger Verweis [12 04]		Unterlage [12 03]			
Bewilligung [12 12] C512 DESDE2600ZA001184		Zusätzliche Informationen [12 02]			
In Rechnung gestellter Gesamtbetrag [14 06]		Lieferbedingungen [14 01] CPT, Jakarta, ID			
		Rechnungswährung [14 05]	Beförderungskosten (Zahlungsart) [14 02]		
		Umrechnungskurs [14 09]	Art des Geschäfts [99 05] 11		
Zahlungsaufschub [12 10]		Interne Währungseinheit [14 17]			

## PRÜFUNG DURCH DIE AUSFUHRZOLLSTELLE

Ergebnis:

Angebührte Verschlüsse: Anzahl:

Zeichen:

Datum der Überlassung zur Ausführ:

## PRÜFUNG DURCH DIE AUSGANGSZOLLSTELLE

Ankunftsdatum:

Prüfung der Verschlüsse:

Anmerkungen:

Datum der Freigabe zum Ausgang:



**BETRIEBSKONTINUITÄT -  
AUSFUHRBEGLEITDOKUMENT -  
LISTE DER POSITIONEN**

Vordrucke

2 | 4

Positionsnummer [11 03]	Referenznummer/UCR [12 08]	Warenbezeichnung [18 05]		
Versender [13 02]		Art und Anzahl der Pakete, Versandzeichen [18 06]		CUS-Nummer [18 08] UN-Nummer [18 07 055]
Empfänger [13 03]		Warennummer [18 09]		TARIC-ZC [18 09 059] Nat. Zusatzcode [18 09 060]
Zusätzlicher Beteiligter in der Lieferkette [13 14]		Statistischer Wert [99 06]		Menge bes. Maß [18 02] Art des Geschäfts [99 05]
Ausfuhrland [16 07]	Bestimmungsland [16 03]	Rohmasse [18 04]		Eigenmasse (kg) [18 01]
Ursprungsland [16 08]	Versendungsregion [16 10]	Beantragtes Verfahren [11 09 001]		Vorh. Verf. [11 09 002] Zusätzl. Verf. [11 10]
Beförderungskosten (Zahlungsart) [14 02]		Zölle und Abgaben [14 03]		Gesamtabgabenbetrag [14 16]
Bewilligung [12 12]		Unterlagen [12 03]		
Vorpapier [12 01]				
Sonstiger Verweis [12 04]		Zusätzliche Informationen [12 02]		
1		Druckknopfteile		
		AG 1 6205-4/6206-4/6207-4/1		
		96061000		
DE	ID	591	533,12	
DE	05	10	00	
2		Nieten aus unedlen Metallen		
		AG 0 6205-4/6206-4/6207-4/1		
		83082000		
DE	ID	0	1,28	
US	99	10	00	



**BETRIEBSKONTINUITÄT -  
AUSFÜHRBEGLEITDOKUMENT -  
LISTE DER POSITIONEN**

Vordrucke

3 | 4

Positionsnummer [11 03]	Referenznummer/UCR [12 08]	Warenbezeichnung [18 05]		
Versender [13 02]		Art und Anzahl der Pakete, Versandzeichen [18 06]	CUS-Nummer [18 08]	UN-Nummer [18 07 055]
Empfänger [13 03]		Warennummer [18 09]	TARIC-ZC [18 09 059]	Nat. Zusatzcode [18 09 050]
Zusätzlicher Beteiligter in der Lieferkette [13 14]		Statistischer Wert [99 06]	Menge bes. Maß [18 02]	Art des Geschäfts [99 05]
Ausfuhrland [16 07]	Bestimmungsland [16 03]	Rohmasse [18 04]	Eigenmasse (kg) [18 01]	
Ursprungsland [16 08]	Versendungsregion [16 10]	Beantragtes Verfahren [11 09 001]	Vorh. Verf. [11 09 002]	Zusätzl. Verf. [11 10]
Beförderungskosten (Zahlungsart) [14 02]		Zölle und Abgaben [14 03]	Gesamtabgabenbetrag [14 16]	
Bewilligung [12 12]		Unterlagen [12 03]		
Vorpapier [12 01]				
Sonstiger Verweis [12 04]		Zusätzliche Informationen [12 02]		
3		Knöpfe aus Kunststoff		
		AG 0 6205-4/6206-4/6207-4/1		
		96062100		
DE	ID	0	6,66	
HK	99	10	00	
4		Knöpfe aus unedlen Metallen		
		AG 0 6205-4/6206-4/6207-4/1		
		96062200		
DE	ID	0	5,84	
IT	99	10	00	



**BETRIEBSKONTINUITÄT -  
AUSFUHRBEGLEITDOKUMENT -  
LISTE DER POSITIONEN**

Vordrucke

4 | 4

Positionsnummer [11 03]	Referenznummer/UCR [12 08]	Warenbezeichnung [18 05]		
Versender [13 02]			Art und Anzahl der Pakete, Versandzeichen [18 06]	CUS-Nummer [18 08] UN-Nummer [18 07 055]
Empfänger [13 03]			Warennummer [18 09]	TARIC-ZC [18 09 059] Nat. Zusatzcode [18 09 060]
Zusätzlicher Beteiligter in der Lieferkette [13 14]			Statistischer Wert [99 06]	Menge bes. Maß [18 02] Art des Geschäfts [99 05]
Ausfuhrland [16 07]	Bestimmungsland [16 03]	Rohmasse [18 04]	Eigenmasse (kg) [18 01]	
Ursprungsland [16 08]	Versendungsregion [16 10]	Beantragtes Verfahren [11 09 001]	Vorh. Verf. [11 09 002]	Zusätzl. Verf. [11 10]
Beförderungskosten (Zahlungsart) [14 02]			Zölle und Abgaben [14 03]	Gesamtabgabenbetrag [14 16]
Bewilligung [12 12]	Unterlagen [12 03]			
Vorpapier [12 01]				
Sonstiger Verweis [12 04]	Zusätzliche Informationen [12 02]			
5	Ersatzteile (Stempel) für Ansetzmaschinen			
		AG 0 6205-4/6206-4/6207-4/1		
		84799020		
DE	ID	0	0,15	
DE	05	10	00	
6	Ersatzteile (Stempel) für Ansetzmaschinen			
		AG 0 6205-4/6206-4/6207-4/1		
		84799020		
DE	ID	0	0,15	
JP	99	10	00	

## INVOICE

 YKK STOCKO FASTENERS GmbH  
Tel.: +49 202 - 7493 - 0  
Mail: info\_stocko.deu@ykk.com  
Home: www.stocko-ykk.de

YKK STOCKO FASTENERS GmbH · Kirchhofstrasse 52 · 42327 Wuppertal

P.T.GISTEX GARMEN INDONESIA

JL. PANYAWUNGAN KM.19 CILEUNYI  
40393 BANDUNG  
JAWA BARAT - INDONESIA

CUSTOMER VAT. NO.:

CUSTOMER NO. INVOICE NO.  
023473 006205-4

DATE  
25.02.25

SALESMAN  
00238

DELIVERY NOTE NO.  
10-006626-8 A2

PAGE: 1

CURRENCY: EUR

H. S. NUMBER ITEM CODE	YOUR ORDER NUMBER DESCRIPTION	COLOR QUANTITY ME	YOUR ITEM CODE PRICE	AMOUNT
(9606-10-00-0-00- )	PO# 24001245/XP/01201			
0101143 DSN 6.025B POST XL7 (SW61B-PT) ORIGIN:GERMANY		100,00 1 138,00 1	17,23 17,23	1.723,00 2.377,74
0101143 DSN 6.025B POST XL7 (SW61B-PT)	TOTAL (( 238,00 ))	<<	4.100,74	>>
0101144 DSK 6.025B STUD XL7 (SW61B-SD) ORIGIN:GERMANY		100,00 1 138,00 1	14,20 14,20	1.420,00 1.959,60
0101144 DSK 6.025B STUD XL7 (SW61B-SD)	TOTAL (( 238,00 ))	<<	3.379,60	>>
0155271 DSB 4.005B BLIND CAP XL7 ORIGIN:GERMANY		100,00 1 138,00 1	35,79 35,79	3.579,00 4.939,02
0155271 DSB 4.005B BLIND CAP XL7	TOTAL (( 238,00 ))	<<	8.518,02	>>
0165618 DSO 6.025/2391B SOCKET XL7 RED WING ORIGIN:GERMANY		100,00 1 138,00 1	31,25 31,25	3.125,00 4.312,50
0165618 DSO 6.025/2391B SOCKET XL7 RED WING	TOTAL (( 238,00 ))	<<	7.437,50	>>

CUSTOM DUTY NUMBER	(9606-10-00-0-00- )	952,00	23.435,86
--------------------	---------------------	--------	-----------

This Invoice is subject to our general terms and conditions which are available at [www.stocko-ykk.de](http://www.stocko-ykk.de) or will be sent to you upon request.

-CONTINUE-

## INVOICE

 YKK STOCKO FASTENERS GmbH  
 Tel.: +49 202 - 7493 - 0  
 Mail: info\_stocko.deu@ykk.com  
 Home: www.stocko-ykk.de

YKK STOCKO FASTENERS GmbH · Kirchhofstrasse 52 · 42327 Wuppertal

P.T.GISTEX GARMEN INDONESIA

JL. PANYAWUNGAN KM.19 CILEUNGYI  
 40393 BANDUNG  
 JAWA BARAT - INDONESIA

CUSTOMER VAT. NO.:

CUSTOMER NO. INVOICE NO.  
 023473 006205-4

DATE  
 25.02.25

SALESMAN  
 00238

DELIVERY NOTE NO.  
 10-006626-8 A2

PAGE: 2

CURRENCY: EUR

H. S. NUMBER ITEM CODE	YOUR ORDER NUMBER DESCRIPTION	YOUR ITEM CODE COLOR QUANTITY ME	PRICE	AMOUNT
				CONTINUED: ( 23.435,86 )

DELIVERY TO : P.T. GISTEX GARMEN INDONESIA

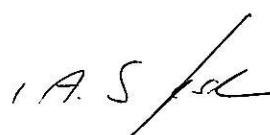
JL. PANYAWUNGAN KM.19 CILEUNGYI  
 40393 BANDUNG  
 JAWA BARAT - INDONESIA

THE WOOD IS FREE FROM CRUST AND PEST INFESTATION  
 (SCHÄDLINGSBEFALL). IT HEAT-TREATED WITH 56°C CORE  
 TEMPERATURE FOR THE LEAST 30 MINUTES.

WUPPERTAL, 25.2.25

I.A. SILVIA GEISLER

YKK STOCKO FASTENERS GmbH  
 Kirchhofstr. 52  
 42327 Wuppertal



DELIVERY . CPT CARRIAGE PAID TO  
 TRANSPORT. MAIRON (airfreight)  
 TERMS / METHOD OF PAYMENT  
 PAYMENT IN ADVANCE NET

NET AMOUNT	23.435,86
TOTAL AMOUNT :	23.435,86

25.02.25 23.435,86

62303

Deutsche Bank AG Wuppertal  
 Stadtsparkasse Wuppertal  
 Postbank Köln  
 MUFG Bank (Europe) N.V. Germany Branch

BIC: DEUTDEDWXXX IBAN: DE66 3307 0090 0038 1632 00  
 BIC: WUPSDE33 IBAN: DE22 3305 0000 0000 9223 51  
 BIC: PBNKDEFF IBAN: DE79 3701 0050 0520 4745 07  
 BIC: BOTKDEX IBAN: DE25 3001 0700 0000 2105 59

Registergericht Wuppertal HRB 8449  
 USt.-Id.Nr. DE 174661496

DIN EN ISO 9001  
 DIN EN ISO 14001

DIN ISO 45001

\*Mengeneinheit / Quantity unit  
 ME 1 = 1000 Stück / pieces

ME 2 = 1 Stück / piece

Geschäftsführer Takashi Ohara - Takanori Yoshida - Koichi Kawaguchi

This Invoice is subject to our general terms and conditions which are available at [www.stocko-ykk.de](http://www.stocko-ykk.de) or will be sent to you upon request.

Delivery to: 023473 001

P.T. GISTEX GARMEN INDONESIA  
JL. PANYAWUNGAN KM.19 CILEUNGGI  
40393 BANDUNG  
JAWA BARAT - INDONESIA

# PACKING LIST

Date : 25/02/2025  
Packing number : 102854358  
Collection number : 0011861

Page: 1

Case Customer Contract Number	Order no.	sub	Item	Description	Tariff #	Color	Quantity	Weight net
103225864 0135278	0005		0101144 DSK 6.025B STUD	9606 1000000 (SW61B-SD)	GERMANY		10000, 000	4, 20
PO# 24001245/XP/01201			XL7					
103225865 0135278	0005		0101144 DSK 6.025B STUD	9606 1000000 (SW61B-SD)	GERMANY		10000, 000	4, 20
PO# 24001245/XP/01201			XL7					
103225866 0135278	0005		0101144 DSK 6.025B STUD	9606 1000000 (SW61B-SD)	GERMANY		10000, 000	4, 20
PO# 24001245/XP/01201			XL7					
103225867 0135278	0005		0101144 DSK 6.025B STUD	9606 1000000 (SW61B-SD)	GERMANY		10000, 000	4, 20
PO# 24001245/XP/01201			XL7					
103225868 0135278	0005		0101144 DSK 6.025B STUD	9606 1000000 (SW61B-SD)	GERMANY		10000, 000	4, 20
PO# 24001245/XP/01201			XL7					
103225869 0135278	0005		0101144 DSK 6.025B STUD	9606 1000000 (SW61B-SD)	GERMANY		10000, 000	4, 20
PO# 24001245/XP/01201			XL7					
103225870 0135278	0005		0101144 DSK 6.025B STUD	9606 1000000 (SW61B-SD)	GERMANY		10000, 000	4, 20
PO# 24001245/XP/01201			XL7					
103225871 0135278	0005		0101144 DSK 6.025B STUD	9606 1000000 (SW61B-SD)	GERMANY		10000, 000	4, 20
PO# 24001245/XP/01201			XL7					
103225872 0135278	0005		0101144 DSK 6.025B STUD	9606 1000000 (SW61B-SD)	GERMANY		10000, 000	4, 20
PO# 24001245/XP/01201			XL7					
103225873 0135278	0005		0101144 DSK 6.025B STUD	9606 1000000 (SW61B-SD)	GERMANY		10000, 000	4, 20
PO# 24001245/XP/01201			XL7					
103225874 0135278	0001		0155271 DSB 4.005B BLIND CAP	9606 1000000 GERMANY			20000, 000	11, 60
PO# 24001245/XP/01201			XL7					
103225876 0135278	0001		0155271 DSB 4.005B BLIND CAP	9606 1000000 GERMANY			20000, 000	11, 60
PO# 24001245/XP/01201			XL7					

Delivery to: 023473 001

P.T. GISTEX GARMENT INDONESIA

JL. PANYAWUNGAN KM.19 CILEUNGY  
40393 BANDUNG  
JAWA BARAT - INDONESIA

## PACKING LIST

Date : 25/02/2025

Packing number : 102854358  
Collection number : 0011861

Page: 2

Case Customer Contract Number	Order no. sub	Item	Description	Tariff #	Color	Quantity	Weight net
-------------------------------------	------------------	------	-------------	----------	-------	----------	---------------

103225877 0135278	0001	0155271	DSB 4.005B BLIND CAP	9606 1000000	GERMANY	20000, 000	11, 60
103225878 0135278	0001	0155271	DSB 4.005B BLIND CAP	9606 1000000	GERMANY	20000, 000	11, 60
PO# 24001245/XP/01201							
103225879 0135278	0002	0155271	DSB 4.005B BLIND CAP	9606 1000000	GERMANY	20000, 000	11, 60
PO# 24001245/XP/01201							
103225880 0135278	0002	0155271	DSB 4.005B BLIND CAP	9606 1000000	GERMANY	20000, 000	11, 60
PO# 24001245/XP/01201							
103225881 0135278	0002	0155271	DSB 4.005B BLIND CAP	9606 1000000	GERMANY	20000, 000	11, 60
PO# 24001245/XP/01201							
103225882 0135278	0002	0155271	DSB 4.005B BLIND CAP	9606 1000000	GERMANY	20000, 000	11, 60
PO# 24001245/XP/01201							
103225883 0135278	0002	0155271	DSB 4.005B BLIND CAP	9606 1000000	GERMANY	20000, 000	11, 60
PO# 24001245/XP/01201							
103225884 0135278	0002	0155271	DSB 4.005B BLIND CAP	9606 1000000	GERMANY	20000, 000	11, 60
PO# 24001245/XP/01201							
103225885 0135278	0002	0155271	DSB 4.005B BLIND CAP	9606 1000000	GERMANY	20000, 000	11, 60
PO# 24001245/XP/01201							
103225886 0135278	0008	0101143	DSN 6.025B POST	9606 1000000	GERMANY	18000, 000	10, 44
PO# 24001245/XP/01201							
103225887 0135278	0008	0101143	DSN 6.025B POST	9606 1000000	GERMANY	8000, 000	3, 92
PO# 24001245/XP/01201							
103225888 0135278	0008	0101143	DSN 6.025B POST	9606 1000000	GERMANY	10000, 000	4, 90
PO# 24001245/XP/01201							
103225889 0135278	0008	0101143	DSN 6.025B POST	9606 1000000	GERMANY	10000, 000	4, 90
PO# 24001245/XP/01201							

P.T. GISTEX GARMEN INDONESIA

JL. PANYAWUNGAN KM.19 CILEUNGG  
40393 BANDUNG  
JAWA BARAT - INDONESIA**PACKING LIST**

Date : 25/02/2025

Packing number : 102854358  
Collection number : 0011861

Page: 3

Case Customer Contract Number	Order no. sub	Item	Description	Tariff #	Color	Quantity	Weight net
103225890 0135278	0008	0101143	DSN 6.025B POST PO# 24001245/XP/01201	9606 1000000 (SW61B-PT)	GERMANY	10000, 000	4, 90
103225891 0135278	0008	0101143	DSN 6.025B POST PO# 24001245/XP/01201	9606 1000000 (SW61B-PT)	GERMANY	10000, 000	4, 90
103225892 0135278	0008	0101143	DSN 6.025B POST PO# 24001245/XP/01201	9606 1000000 (SW61B-PT)	GERMANY	10000, 000	4, 90
103225893 0135278	0008	0101143	DSN 6.025B POST PO# 24001245/XP/01201	9606 1000000 (SW61B-PT)	GERMANY	10000, 000	4, 90
103225894 0135278	0008	0101143	DSN 6.025B POST PO# 24001245/XP/01201	9606 1000000 (SW61B-PT)	GERMANY	10000, 000	4, 90
103225895 0135278	0008	0101143	DSN 6.025B POST PO# 24001245/XP/01201	9606 1000000 (SW61B-PT)	GERMANY	10000, 000	4, 90
103225896 0135278	0008	0101143	DSN 6.025B POST PO# 24001245/XP/01201	9606 1000000 (SW61B-PT)	GERMANY	10000, 000	4, 90
103225897 0135278	0008	0101143	DSN 6.025B POST PO# 24001245/XP/01201	9606 1000000 (SW61B-PT)	GERMANY	10000, 000	4, 90
103225898 0135278	0008	0101143	DSN 6.025B POST PO# 24001245/XP/01201	9606 1000000 (SW61B-PT)	GERMANY	10000, 000	4, 90
103225899 0135278	0008	0101143	DSN 6.025B POST PO# 24001245/XP/01201	9606 1000000 (SW61B-PT)	GERMANY	10000, 000	4, 90
103225900 0135278	0004	0165618	DSO 6.025/2391B SOCKET PO# 24001245/XP/01201	9606 1000000 GERMANY	GERMANY	8000, 000	6, 00
103225901 0135278	0004	0165618	DSO 6.025/2391B SOCKET PO# 24001245/XP/01201	9606 1000000 GERMANY	GERMANY	10000, 000	7, 50
103225902 0135278	0004	0165618	DSO 6.025/2391B SOCKET PO# 24001245/XP/01201	9606 1000000 GERMANY	GERMANY	10000, 000	7, 50

Delivery to: 023473 001

P.T. GISTEX GARMEN INDONESIA  
JL. PANYAWUNGAN KM.19 CILEUNGGI  
40393 BANDUNG  
JAWA BARAT - INDONESIA

# PACKING LIST

Date : 25/02/2025  
Packing number : 102854358  
Collection number : 0011861

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Case Customer Contract Number	Order no.	sub Item	Description	Tariff #	Color	Quantity	Weight net
103225903 0135278	0004	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7,50
PO# 24001245/XP/01201		XL7	RED WING				
103225904 0135278	0004	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7,50
PO# 24001245/XP/01201		XL7	RED WING				
103225905 0135278	0004	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7,50
PO# 24001245/XP/01201		XL7	RED WING				
103225906 0135278	0004	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7,50
PO# 24001245/XP/01201		XL7	RED WING				
103225907 0135278	0004	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7,50
PO# 24001245/XP/01201		XL7	RED WING				
103225908 0135278	0004	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7,50
PO# 24001245/XP/01201		XL7	RED WING				
103225909 0135278	0004	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7,50
PO# 24001245/XP/01201		XL7	RED WING				
103225910 0135278	0004	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7,50
PO# 24001245/XP/01201		XL7	RED WING				
103225911 0135278	0004	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7,50
PO# 24001245/XP/01201		XL7	RED WING				
103225912 0135278	0004	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7,50
PO# 24001245/XP/01201		XL7	RED WING				
103225913 0135278	0004	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7,50
PO# 24001245/XP/01201		XL7	RED WING				
103225914 0135278	0003	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7,50
PO# 24001245/XP/01201		XL7	RED WING				
103225915 0135278	0003	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7,50
PO# 24001245/XP/01201		XL7	RED WING				

Delivery to: 023473 001

P.T. GISTEX GARMEN INDONESIA  
JL. PANTAWUNGAN KM.19 CILEUNGY  
40393 BANDUNG  
JAWA BARAT - INDONESIA

## PACKING LIST

Date : 25/02/2025  
Packing number : 102854358  
Collection number : 0011861

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Case Customer Contract Number	Order no. sub	Item	Description	Tariff #	Color	Quantity	Weight net
103225916 0135278	0003	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7, 50
PO# 24001245/XP/01201		XL7	RED WING				
103225917 0135278	0003	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7, 50
PO# 24001245/XP/01201		XL7	RED WING				
103225918 0135278	0003	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7, 50
PO# 24001245/XP/01201		XL7	RED WING				
103225919 0135278	0003	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7, 50
PO# 24001245/XP/01201		XL7	RED WING				
103225920 0135278	0003	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7, 50
PO# 24001245/XP/01201		XL7	RED WING				
103225921 0135278	0003	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7, 50
PO# 24001245/XP/01201		XL7	RED WING				
103225922 0135278	0003	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7, 50
PO# 24001245/XP/01201		XL7	RED WING				
103225923 0135278	0003	0165618	DSO 6.025/2391B SOCKET	9606 1000000	GERMANY	10000, 000	7, 50
PO# 24001245/XP/01201		XL7	RED WING				
103225924 0135278	0007	0101143	DSN 6.025B POST	9606 1000000	GERMANY	10000, 000	7, 50
PO# 24001245/XP/01201		XL7	(SW61B-PT)				
103225925 0135278	0007	0101143	DSN 6.025B POST	9606 1000000	GERMANY	10000, 000	4, 90
PO# 24001245/XP/01201		XL7	(SW61B-PT)				
103225926 0135278	0007	0101143	DSN 6.025B POST	9606 1000000	GERMANY	10000, 000	4, 90
PO# 24001245/XP/01201		XL7	(SW61B-PT)				
103225927 0135278	0007	0101143	DSN 6.025B POST	9606 1000000	GERMANY	10000, 000	4, 90
PO# 24001245/XP/01201		XL7	(SW61B-PT)				
103225928 0135278	0007	0101143	DSN 6.025B POST	9606 1000000	GERMANY	10000, 000	4, 90
PO# 24001245/XP/01201		XL7	(SW61B-PT)				

JL. PANYAWUNGAN KM.19 CILEUNYI  
40393 BANDUNG  
JAWA BARAT - INDONESIA

# PACKING LIST

Date : 25/02/2025  
Packing number : 102854358  
Collection number : 0011861

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Case Customer Contract Number	Order no. sub	Item	Description	Tariff #	Color	Quantity	Weight net
103225929 0135278	0007	0101143	DSN 6.025B POST PO# 24001245/XP/01201	9606 1000000 GERMANY		10000, 000	4, 90
103225930 0135278	0007	0101143	DSN 6.025B POST PO# 24001245/XP/01201	9606 1000000 GERMANY		10000, 000	4, 90
103225931 0135278	0007	0101143	DSN 6.025B POST PO# 24001245/XP/01201	9606 1000000 GERMANY		10000, 000	4, 90
103225932 0135278	0007	0101143	DSN 6.025B POST PO# 24001245/XP/01201	9606 1000000 GERMANY		10000, 000	4, 90
103225933 0135278	0007	0101143	DSN 6.025B POST PO# 24001245/XP/01201	9606 1000000 GERMANY		10000, 000	4, 90
103225934 0135278	0006	0101144	DSK 6.025B STUD PO# 24001245/XP/01201	9606 1000000 GERMANY		8000, 000	3, 36
103225935 0135278	0006	0101144	DSK 6.025B STUD PO# 24001245/XP/01201	9606 1000000 GERMANY		10000, 000	4, 20
103225936 0135278	0006	0101144	DSK 6.025B STUD PO# 24001245/XP/01201	9606 1000000 GERMANY		10000, 000	4, 20
103225937 0135278	0006	0101144	DSK 6.025B STUD PO# 24001245/XP/01201	9606 1000000 GERMANY		10000, 000	4, 20
103225938 0135278	0006	0101144	DSK 6.025B STUD PO# 24001245/XP/01201	9606 1000000 GERMANY		10000, 000	4, 20
103225939 0135278	0006	0101144	DSK 6.025B STUD PO# 24001245/XP/01201	9606 1000000 GERMANY		10000, 000	4, 20
103225940 0135278	0006	0101144	DSK 6.025B STUD PO# 24001245/XP/01201	9606 1000000 GERMANY		10000, 000	4, 20
103225941 0135278	0006	0101144	DSK 6.025B STUD PO# 24001245/XP/01201	9606 1000000 GERMANY		10000, 000	4, 20

Delivery to: 023473 001

P.T. GISTEX GARMEN INDONESIA  
JL. PANYAWUNGAN KM.19 CILEUNGGI  
40393 BANDUNG  
JAWA BARAT - INDONESIA

## PACKING LIST

Date : 25/02/2025  
Packing number : 102854358  
Collection number : 0011861

Page: 7

Case Customer Contract Number	Order no.	sub	Item	Description	Tariff #	Color	Quantity	Weight net
103225942 0135278	0006	0101144	DSK 6.025B STUD	9606 1000000			10000, 000	4, 20
PO# 24001245/XP/01201			XL7 (SW61B-SD)	GERMANY				
103225943 0135278	0006	0101144	DSK 6.025B STUD	9606 1000000			10000, 000	4, 20
PO# 24001245/XP/01201			XL7 (SW61B-SD)	GERMANY				
103225944 0135278	0006	0101144	DSK 6.025B STUD	9606 1000000			10000, 000	4, 20
PO# 24001245/XP/01201			XL7 (SW61B-SD)	GERMANY				
103225945 0135278	0006	0101144	DSK 6.025B STUD	9606 1000000			10000, 000	4, 20
PO# 24001245/XP/01201			XL7 (SW61B-SD)	GERMANY				
103225946 0135278	0006	0101144	DSK 6.025B STUD	9606 1000000			10000, 000	4, 20
PO# 24001245/XP/01201			XL7 (SW61B-SD)	GERMANY				
103225947 0135278	0006	0101144	DSK 6.025B STUD	9606 1000000			10000, 000	4, 20
PO# 24001245/XP/01201			XL7 (SW61B-SD)	GERMANY				
Totals :			Paket Qty. :	84			952000, 000	533, 12

VKK STOCKO FASTENERS GmbH  
Küchhoffstr. 52  
42327 Wuppertal

## INVOICE

 YKK STOCKO FASTENERS GmbH  
 Tel.: +49 202 - 7493 - 0  
 Mail: info\_stocko.deu@ykk.com  
 Home: www.stocko-ykk.de

YKK STOCKO FASTENERS GmbH · Kirchhofstrasse 52 · 42327 Wuppertal

P.T.GISTEX GARMEN INDONESIA

JL. PANYAWUNGAN KM.19 CILEUNYI  
 40393 BANDUNG  
 JAWA BARAT - INDONESIA

CUSTOMER VAT. NO.:

CUSTOMER NO.	INVOICE NO.	DATE	SALESMAN	DELIVERY NOTE NO.	PAGE: 1
023473	006206-4	25.02.25	00238	10-006625-0 A2	CURRENCY: EUR

H.S. NUMBER ITEM CODE	YOUR ORDER NUMBER DESCRIPTION	COLOR QUANTITY ME	YOUR ITEM CODE PRICE	AMOUNT
(8308-20-00-9-00- 0798298	) PO# 25001055/XP/01201 * 15-FEB TC1080BB TACK WB(WB) R0000 NO MARK N-AN	2,00 1	27,75	55,50
TI				
ORIGIN:U.S.A.	( NO-EU )			
(9606-21-00-0-00- 0167669	) PO# 25001055/XP/01201 * 15-FEB LSE-10-036 20L 4-HOLE SEWN ON BUTTON RED WING(W	18,00 1	38,50	693,00
HITE) QNE-10-053				
ORIGIN:HONG KONG	( NO-EU )			
(9606-22-00-0-00- 4139586	) PO# 25001055/XP/01201 * 15-FEB JX1710BB JEANS BUTTON XL7 (WB) J5616 RED WING N-	2,00 1	71,75	143,50
ANTI				
ORIGIN:ITALY				

CUSTOM DUTY NUMBER	(8308-20-00-9-00- )	2,00	55,50
CUSTOM DUTY NUMBER	(9606-21-00-0-00- )	18,00	693,00
CUSTOM DUTY NUMBER	(9606-22-00-0-00- )	2,00	143,50

This Invoice is subject to our general terms and conditions which are available at [www.stocko-ykk.de](http://www.stocko-ykk.de) or will be sent to you upon request.

-CONTINUE-

## INVOICE

 YKK STOCKO FASTENERS GmbH  
 Tel.: +49 202 - 7493 - 0  
 Mail: info\_stocko.deu@ykk.com  
 Home: www.stocko-ykk.de

YKK STOCKO FASTENERS GmbH · Kirchhofstrasse 52 · 42327 Wuppertal

P.T.GISTEX GARMEN INDONESIA

JL. PANYAWUNGAN KM.19 CILEUNYI  
 40393 BANDUNG  
 JAWA BARAT - INDONESIA

CUSTOMER VAT. NO.:

CUSTOMER NO. INVOICE NO.  
 023473 006206-4

DATE  
 25.02.25

SALESMAN  
 00238

DELIVERY NOTE NO.  
 10-006625-0 A2

PAGE: 2

CURRENCY: EUR

H. S. NUMBER ITEM CODE	YOUR ORDER NUMBER DESCRIPTION	YOUR ITEM CODE COLOR QUANTITY ME	PRICE	AMOUNT
				CONTINUED: ( 892,00 )

DELIVERY TO : P.T. GISTEX GARMEN INDONESIA

JL. PANYAWUNGAN KM.19 CILEUNYI  
 40393 BANDUNG  
 JAWA BARAT - INDONESIA

INCLUDED WITH DELIVERY-NOTE 10-006626-8

FORWARDER: AIRFREIGHT THR MAIRON

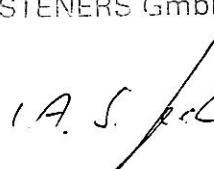
THE WOOD IS FREE FROM CRUST AND PEST INFESTATION  
 (SCHÄDLINGSBEFALL). IT HEAT-TREATED WITH 56°C CORE  
 TEMPERATURE FOR THE LEAST 30 MINUTES.

WUPPERTAL, 25.2.25

I.A. SILVIA GEISLER

This Invoice is subject to our general terms and conditions which are available at [www.stocko-ykk.de](http://www.stocko-ykk.de) or will be sent to you upon request.

YKK STOCKO FASTENERS GmbH  
 Kirchhofstr. 52  
 42327 Wuppertal



DELIVERY . CPT CARRIAGE PAID TO  
 TRANSPORT. MAIRON (airfreight)  
 TERMS / METHOD OF PAYMENT  
 PAYMENT IN ADVANCE NET

NET AMOUNT	892,00
TOTAL AMOUNT :	892,00
25.02.25	892,00

Delivery to: 023473 001

P.T. GISTEX CARMEN INDONESIA  
JL. PANYAWUNGAN KM.19 CILEUNGYI  
40393 BANDUNG  
JAWA BARAT - INDONESIA

## PACKING LIST

Date : 25/02/2025  
Packing number : 103181228  
Collection number : 0011852

Page: 1

Case Customer Contract Number	Order no. sub Item	Description	Tariff #	Color	Quantity	Weight net
103225861 0019055	0003 0798298	TC1080BB TACK WB (WB) R0000 NO MARK	8308 2000900 U.S.A.	N-ANTI	2000,000	1,28
103225861 0019055	0001 0167669	LSE-10-036 20L 4-HOLE SEWN ON BUTTON RED WING (WHITE) ONE-10-053	9606 2100000 HONG KONG		8000,000	2,96
103225862 0019055	0001 0167669	LSE-10-036 20L 4-HOLE SEWN ON BUTTON RED WING (WHITE) ONE-10-053	9606 2100000 HONG KONG		10000,000	3,70
103225863 0019055	0002 4139586	JX1710BB JEANS BUTTON PO# 25001055/XP/01201 * 15-FEB XL7 (WB) J5616 RED WING	9606 2200000 ITALY	N-ANTI	2000,000	5,84
Totals :	Paket Qty.:	3			22000,000	13,78

VK STOCKO FASTENERS GmbH  
Kuhfußstr. 52  
42327 Wuppertal

1A-S  
