

## LAMPIRAN

Keterangan :

- N1.09-02-2025  
Untuk narasumber pertama selaku Manager Operasional
- N2.11-02-2025  
Untuk narasumber kedua selaku Supervisi
- N3.20-02-2025  
Untuk narasumber ketiga selaku Staff Dokumen
- N4.21-02-2025  
Untuk narasumber keempat selaku Staff *Customer Service*
- N5.22-02-2025  
Untuk Narasumber kelima selaku Supir

### **Lampiran 1 Wawancara Narasumber**

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| <p>1.) Apa saja hambatan yang menyebabkan proses <i>stuffing</i> mengalami keterlambatan?</p> | <p><b>N1 :</b> "Proses <i>stuffing</i> sering tertunda karena keterlambatan truk ke gudang atau alat bantu muat seperti forklift tidak tersedia tepat waktu. Dalam beberapa kasus, kendaraan pengangkut belum kembali dari pengiriman sebelumnya, sehingga proses pemuatan terpaksa menunggu. Selain itu, bila alat bantu muat mengalami kerusakan ringan, perbaikannya pun kadang memakan waktu karena keterbatasan teknisi di lapangan."</p> <p><b>N2 :</b> "Kami mulai melakukan pengecekan alat dan kesiapan armada sejak malam sebelumnya agar keesokan paginya proses loading bisa langsung dijalankan tanpa penundaan. Namun, kendala tetap bisa terjadi, misalnya saat sopir datang terlambat, atau saat alat yang sudah dicek sebelumnya tiba-tiba bermasalah saat digunakan. Koordinasi antar divisi pun menjadi kunci, karena sedikit keterlambatan dari satu pihak bisa berdampak pada seluruh rangkaian proses."</p> <p><b>N3 :</b> "Kadang dokumen ekspor seperti <i>Shipping Instruction</i> belum siap saat proses <i>stuffing</i> dimulai. Hal ini menyebabkan tim operasional harus menunggu, karena mereka tidak bisa melanjutkan proses tanpa dokumen lengkap. Beberapa kali kami harus melakukan revisi data karena input dari customer belum final. Situasi seperti ini sangat memengaruhi ketepatan waktu pengiriman."</p> <p><b>N4 :</b> "Banyak pelanggan yang mengeluh ketika pengiriman terlambat, padahal keterlambatan sering bermula dari proses <i>stuffing</i> yang tidak berjalan sesuai rencana. Mereka biasanya hanya melihat dari sisi hasil akhir, tanpa memahami</p> |
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|  | <p>bahwa ada hambatan teknis seperti alat muat rusak, dokumen belum siap, atau armada tidak tersedia tepat waktu. Hal ini mempengaruhi kepercayaan pelanggan terhadap layanan kami."</p> <p><b>N5 :</b> "Kadang saya tidak bisa langsung mengantar kontainer karena forklift rusak atau sedang digunakan oleh kontainer lain. Terkadang harus antri cukup lama karena hanya ada satu alat yang bisa dipakai. Jika alat bantu tidak siap, saya hanya bisa menunggu instruksi dari tim lapangan. Ini membuat jadwal pengiriman yang seharusnya pagi, jadi mundur hingga siang atau sore."</p> |
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| <p>2.) Apa yang dilakukan saat terjadi cuaca buruk yang berpotensi menghambat pengiriman?</p> | <p><b>N1 :</b> "Jika terjadi cuaca ekstrem seperti hujan deras atau angin kencang, kami segera melakukan penyesuaian terhadap jadwal pengiriman. Langkah awal yang kami ambil adalah berkoordinasi langsung dengan sopir di lapangan untuk menilai tingkat risiko dan menentukan apakah pengiriman tetap bisa dilanjutkan atau harus ditunda. Selain itu, kami juga mengecek ulang jadwal kapal dan <i>window time</i> agar keterlambatan tetap bisa ditoleransi secara sistem."</p> <p><b>N2 :</b> "Dalam kondisi cuaca buruk, kami memberikan toleransi waktu kepada pengemudi maupun tim lapangan. Selain itu, kami juga terus memantau kondisi cuaca melalui aplikasi cuaca resmi untuk</p> |
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|                                                                                    | <p>mendapatkan perkiraan yang lebih akurat. Informasi ini menjadi dasar kami dalam melakukan penyesuaian pengaturan loading, penjadwalan ulang, maupun penginformasian ke pelanggan."</p> <p><b>N3 :</b> "Jika terjadi cuaca buruk yang menyebabkan keterlambatan pengiriman, kami langsung melakukan update kepada pelanggan dan principal melalui email atau sistem pelaporan internal. Tujuannya agar semua pihak yang berkepentingan mendapatkan informasi terbaru terkait status pengiriman. Kami juga mencatat kendala tersebut dalam laporan sebagai dokumentasi bila terjadi pertanyaan lanjutan di kemudian hari."</p> <p><b>N4 :</b> "Ketika terjadi cuaca ekstrem, kami menjelaskan kepada pelanggan bahwa keterlambatan pengiriman bisa terjadi di luar kendali operasional. Kami memberikan pemahaman bahwa keselamatan di lapangan adalah prioritas utama, dan perusahaan selalu berusaha menjaga keandalan layanan meskipun ada gangguan cuaca. Biasanya kami sampaikan estimasi waktu baru dan tetap menjaga komunikasi secara aktif."</p> <p><b>N5 :</b> "Saat hujan deras atau angin kencang, saya memilih untuk berhenti sejenak di tempat aman. Bagi saya, keselamatan lebih utama. Saya juga langsung menghubungi tim operasional melalui grup komunikasi untuk memberi tahu posisi dan kondisi cuaca di lapangan, agar mereka bisa sesuaikan jadwal atau rute jika diperlukan."</p> |
| 3.) Apa kendala dalam pengurusan dokumen ekspor yang berdampak pada keterlambatan? | <p><b>N1 :</b> "Kadang sistem ERP yang kami gunakan mengalami error, terutama saat jam sibuk atau ketika banyak dokumen masuk secara bersamaan. Hal ini menyebabkan proses input data menjadi terganggu atau tertunda, dan bila tidak</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

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|  | <p>segera ditangani, bisa berdampak pada keterlambatan proses pengeluaran dokumen penting seperti shipping instruction atau invoice. Sistem digital memang membantu, tapi juga membutuhkan pemeliharaan yang konsisten."</p> <p><b>N2 :</b> "Yang sering jadi kendala dalam pengurusan dokumen adalah data awal yang masuk dari bagian lain atau dari customer tidak lengkap atau salah format. Kami jadi harus minta perbaikan ulang sebelum bisa lanjut input ke sistem. Selain itu, saat beban kerja tinggi, proses pengecekan dokumen pun melambat karena harus dilakukan secara manual, sementara sistem belum sepenuhnya otomatis."</p> <p><b>N3 :</b> "Salah satu kendala paling sering adalah data dari customer yang belum lengkap atau tidak sesuai. Kami jadi harus merevisi shipping instruction berkali-kali sebelum bisa submit ke sistem. Hal ini cukup memakan waktu dan membuat proses lainnya seperti penerbitan Bill of Lading ikut tertunda. Koordinasi dengan customer memang sangat krusial dalam hal ini."</p> <p><b>N4 :</b> "Ketika dokumen ekspor belum siap, pelanggan biasanya langsung bertanya atau menekan kami agar pengiriman tidak terlambat. Jika kami tidak bisa memberi penjelasan yang tepat waktu dan akurat, kepercayaan mereka bisa turun. Keterlambatan dalam dokumen membuat layanan kami seolah-olah tidak profesional, padahal kadang masalahnya teknis atau berasal dari pihak lain."</p> <p><b>N5 :</b> "Pernah satu kali saya harus menunggu cukup lama di gudang karena dokumen kontainer belum selesai</p> |
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|                                                                                     | <p>diproses. Akibatnya saya terlambat masuk pelabuhan, dan kontainer yang saya bawa tidak bisa langsung ikut kapal yang dijadwalkan. Ini membuat saya harus <i>standby</i> lebih lama, dan jadwal pengiriman berikutnya ikut bergeser."</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <p>4.) Bagaimana upaya yang dilakukan untuk menjaga ketepatan waktu pengiriman?</p> | <p><b>N1 :</b> "Kami selalu memastikan kesiapan alat bantu muat seperti forklift dan ketersediaan armada truk sebelum proses <i>loading</i> dimulai. Biasanya, pengecekan dilakukan satu hari sebelumnya agar jika ada kendala teknis, bisa segera ditangani tanpa menunda jadwal pengiriman. Koordinasi dengan tim lapangan juga terus ditingkatkan agar proses <i>stuffing</i> dan pengangkutan bisa berjalan sesuai rencana."</p> <p><b>N2 :</b> "Dalam pengalaman saya, keterlambatan di awal proses seperti <i>stuffing</i> atau dokumen yang belum lengkap langsung berdampak pada keterlambatan jadwal kapal. Untuk itu, kami selalu berupaya menekan potensi keterlambatan di tahap awal dengan mengatur ritme kerja dan mengawasi progres setiap divisi secara <i>real-time</i>. Pemantauan ini penting agar pengiriman tetap sesuai dengan target waktu."</p> <p><b>N3 :</b> "Ketika dokumen belum siap atau masih harus direvisi, otomatis pengiriman tidak bisa dilakukan. Oleh karena itu, kami berusaha mempercepat proses input dan validasi dokumen, serta melakukan konfirmasi ke customer lebih awal untuk memastikan data yang diberikan sudah benar. Langkah ini cukup membantu dalam menekan keterlambatan yang bersumber dari administrasi."</p> <p><b>N4 :</b> "Kalau terjadi keterlambatan pengiriman, pelanggan biasanya langsung menghubungi kami untuk minta penjelasan. Agar hal ini tidak sering</p> |

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|                                                                                       | <p>terjadi, kami selalu berkoordinasi dengan bagian operasional dan dokumen untuk memastikan semuanya siap sebelum pengiriman dilakukan. Ketepatan waktu sangat memengaruhi reputasi, jadi kami usahakan komunikasi lintas divisi tetap aktif."</p> <p>N5 : "Saya pernah mengalami keterlambatan karena kendaraan belum siap dan jalan macet di rute utama. Sekarang, sebelum berangkat, saya selalu pastikan kendaraan dalam kondisi baik, dan saya juga diberi informasi soal kondisi jalan. Koordinasi seperti ini sangat membantu agar saya bisa berangkat tepat waktu dan pengiriman tidak molor."</p>                                                                                                                                                                                                                                                                                                                                        |
| 5.) Bagaimana <i>quality control</i> dilakukan untuk mendukung kelancaran pengiriman? | <p>N1 : "Kami melakukan pengecekan alat bantu muat seperti <i>forklift</i> dan <i>reach stacker</i> setiap hari sebelum proses <i>loading</i> berlangsung. Pemeriksaan ini dilakukan oleh tim teknisi dan divisi lapangan untuk memastikan alat dalam kondisi siap pakai. Jika ditemukan masalah teknis, alat akan segera diganti atau diperbaiki agar tidak mengganggu jadwal pengiriman. <i>Quality control</i> ini penting untuk menjamin tidak ada gangguan saat proses <i>stuffing</i> berlangsung".</p> <p>N2 : "Koordinasi antar divisi menjadi bagian penting dari <i>quality control</i>. Misalnya, jika bagian dokumen telat memberikan <i>shipping instruction</i>, maka operasional pun ikut tertunda. Maka dari itu, kami selalu upayakan semua divisi bekerja dengan ritme yang sama dan informasi disampaikan dengan cepat. Kami juga melakukan evaluasi mingguan agar setiap bagian bisa meningkatkan kesiapan masing-masing".</p> |

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|                                                                            | <p><b>N3 :</b> "<i>Checklist digital</i> sangat membantu kami untuk memastikan seluruh dokumen ekspor, seperti invoice, packing list, dan shipping instruction, telah disiapkan sebelum proses pengiriman dimulai. Setiap item dalam checklist harus tercentang terlebih dahulu sebelum dokumen diserahkan ke bagian operasional. Dengan begitu, risiko tertundanya pengiriman karena kelalaian dokumen bisa ditekan."</p> <p><b>N4 :</b> "<i>Quality control</i> dari sisi layanan kami lakukan dengan menjaga komunikasi aktif antara <i>customer service</i>, dokumen, dan operasional. Kami selalu berkoordinasi sebelum pengiriman berlangsung, terutama untuk memastikan dokumen, jadwal kendaraan, dan kebutuhan pelanggan sudah terpenuhi. Semua tim harus jalan bareng agar proses pengiriman tidak tersendat di tengah jalan."</p> <p><b>N5 :</b> "Sekarang jadwal saya sudah dicek dari malam sebelumnya, jadi keesokan paginya saya bisa langsung jalan tanpa harus menunggu lama. Koordinasi seperti ini sangat membantu saya di lapangan. Kalau ada informasi perubahan jadwal atau kondisi jalan, saya juga diberi tahu lebih awal. Ini salah satu bentuk <i>quality control</i> agar waktu dan tenaga tidak terbuang sia-sia."</p> |
| 6.) Apa bentuk inovasi yang diterapkan dan dampaknya terhadap operasional? | <p><b>N1 :</b> "Kami menerapkan sistem ERP yang terintegrasi untuk memantau status dokumen dan progres <i>stuffing</i> secara <i>real-time</i>. Dengan sistem ini, saya bisa melihat langsung apakah dokumen sudah selesai, apakah alat bantu muat sudah digunakan, dan bagaimana status kontainer di lapangan. Ini sangat membantu</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

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|  | <p>pengambilan keputusan lebih cepat dan menghindari miskomunikasi antar divisi."</p> <p><b>N2 :</b> "Pelaporan kegiatan operasional kini sudah beralih dari manual ke form online yang bisa diakses oleh seluruh bagian terkait. Inovasi ini mempermudah semua pihak untuk melihat update tanpa perlu bertanya secara langsung atau menunggu laporan <i>hardcopy</i>. Hasilnya, respon terhadap hambatan jadi lebih cepat, dan alur kerja terasa lebih transparan."</p> <p><b>N3 :</b> "Checklist digital sangat membantu dalam proses verifikasi dokumen ekspor. Dulu, sering terjadi dokumen tertinggal atau salah urut karena masih manual. Sekarang, semua dokumen harus dicek dan dicentang dalam sistem sebelum dikirim ke bagian lain. Dengan begitu, kesalahan berkurang dan waktu pemrosesan dokumen jadi lebih efisien."</p> <p><b>N4 :</b> "Kami menggunakan grup komunikasi internal seperti whatsapp <i>Business</i> atau sistem obrolan tim untuk menyampaikan update terkait kondisi lapangan. Misalnya jika ada kendala pengiriman, info itu bisa langsung diketahui semua divisi. Inovasi ini mempercepat alur komunikasi dan memungkinkan kami memberi respon cepat kepada pelanggan."</p> <p><b>N5 :</b> "Kalau di jalan ada kendala seperti macet atau ban bocor, saya langsung kirim kabar lewat grup operasional. Dulu saya harus telepon satu-satu atau tunggu atasan datang ke lokasi. Sekarang lebih mudah dan cepat. Tim bisa segera bantu atau sesuaikan jadwal tanpa harus nunggu terlalu lama. Inovasi komunikasi ini sangat membantu di lapangan."</p> |
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## Lampiran 2 Dokumen Ekspor

### 1. Shipping Instruction

| SHIPPING INSTRUCTION                                                                                                                                                                                                                                                                                                                |  |  |                                                          | Page 1 of 2 |  |
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| MEMBER SHIPPING LINE / SHIPPING AGENT<br>HAPAG-LLOYD                                                                                                                                                                                                                                                                                |  |  |                                                          |             |  |
| We kindly request you to ship the order mentioned goods with shipping instruction as follows:                                                                                                                                                                                                                                       |  |  |                                                          |             |  |
| 1. Shipper / Exporter<br>PT. New Kalbar Processors<br>Jl. Adipatiro KM 11,3 RT. 000/RW. 000<br>Desa: Teluk Bada, Desa Teluk Bada<br>Kab. Kutai Raya 76314 - Indonesia                                                                                                                                                               |  |  | 2. Buyer's PO No.<br>P025-00269 SPOT                     |             |  |
| 3. Consignee<br>GOODYEAR CANADA INC<br>300 GOODYEAR ROAD<br>NAPANEE ONTARIO K7B 3L2<br>CANADA                                                                                                                                                                                                                                       |  |  | 4. Letter of Credit No.                                  |             |  |
| 5. Notify Party<br>GOODYEAR CANADA INC<br>300 GOODYEAR ROAD<br>NAPANEE ONTARIO K7B 3L2<br>CANADA                                                                                                                                                                                                                                    |  |  | 5. Date of LC                                            |             |  |
| 6. Shipping Marks & Number of Packages<br>PT. NEW KALBAR PROCESSORS<br>SIR20 KCB<br>GOODYEAR 25<br>GOODYEAR CANADA INC<br>CARTON NO. 000000002<br>PCS. 43350/252<br>ECHO 10<br>PRODUCTION DATE:<br>02/04/2010<br>POLYMER: 2521<br>CH255: 1,395 KGS<br>NET WT: 1,260 KGS<br>NO. 1/75<br>FRS64MCRP-00-01                              |  |  | 7. Issuing Bank                                          |             |  |
| 7. Description of Goods<br>SIR20 NATURAL RUBBER<br>75 METAL BONES 25 = 2,700<br>BALLES<br>CARTON BONE CONTAINING 36 BALLE<br>CARTON KCB PER BALLE<br>GROSS WEIGHT: 104,625 KGS /<br>250,650 LBS<br>NET WEIGHT: 94,500 KGS /<br>208,320 LBS<br>POLYMER: 2521<br>CH255: 1,395 KGS<br>NET WT: 1,260 KGS<br>NO. 1/75<br>FRS64MCRP-00-01 |  |  | 8. Ocean Freight                                         |             |  |
| 8. Ocean Vessel                                                                                                                                                                                                                                                                                                                     |  |  | 9. B/L Required                                          |             |  |
| 9. Port of Loading<br>PONTIANAK, INDONESIA                                                                                                                                                                                                                                                                                          |  |  | 10. Remarks / Additional Marking<br>5 CONTAINER          |             |  |
| 10. Port of Discharge<br>VANCOUVER, CANADA                                                                                                                                                                                                                                                                                          |  |  | 11. Stuffing Status<br>C/FSCV                            |             |  |
| 11. Port of Delivery<br>TORONTO, CANADA                                                                                                                                                                                                                                                                                             |  |  | 12. Gross Weight (Kgs)<br>104,625<br>(Lbs)<br>230,650.28 |             |  |
| 12. Net Weight (Kgs)<br>94,500<br>(Lbs)<br>208,320.70                                                                                                                                                                                                                                                                               |  |  | 13. Packing Material<br>WOODEN CASE                      |             |  |
| 14. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 15. Packing Material<br>WOODEN CASE                      |             |  |
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| 41. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 42. Packing Material<br>WOODEN CASE                      |             |  |
| 42. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 43. Packing Material<br>WOODEN CASE                      |             |  |
| 43. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 44. Packing Material<br>WOODEN CASE                      |             |  |
| 44. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 45. Packing Material<br>WOODEN CASE                      |             |  |
| 45. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 46. Packing Material<br>WOODEN CASE                      |             |  |
| 46. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 47. Packing Material<br>WOODEN CASE                      |             |  |
| 47. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 48. Packing Material<br>WOODEN CASE                      |             |  |
| 48. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 49. Packing Material<br>WOODEN CASE                      |             |  |
| 49. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 50. Packing Material<br>WOODEN CASE                      |             |  |
| 50. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 51. Packing Material<br>WOODEN CASE                      |             |  |
| 51. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 52. Packing Material<br>WOODEN CASE                      |             |  |
| 52. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 53. Packing Material<br>WOODEN CASE                      |             |  |
| 53. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 54. Packing Material<br>WOODEN CASE                      |             |  |
| 54. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 55. Packing Material<br>WOODEN CASE                      |             |  |
| 55. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 56. Packing Material<br>WOODEN CASE                      |             |  |
| 56. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 57. Packing Material<br>WOODEN CASE                      |             |  |
| 57. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 58. Packing Material<br>WOODEN CASE                      |             |  |
| 58. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 59. Packing Material<br>WOODEN CASE                      |             |  |
| 59. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 60. Packing Material<br>WOODEN CASE                      |             |  |
| 60. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 61. Packing Material<br>WOODEN CASE                      |             |  |
| 61. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 62. Packing Material<br>WOODEN CASE                      |             |  |
| 62. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 63. Packing Material<br>WOODEN CASE                      |             |  |
| 63. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 64. Packing Material<br>WOODEN CASE                      |             |  |
| 64. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 65. Packing Material<br>WOODEN CASE                      |             |  |
| 65. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 66. Packing Material<br>WOODEN CASE                      |             |  |
| 66. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 67. Packing Material<br>WOODEN CASE                      |             |  |
| 67. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 68. Packing Material<br>WOODEN CASE                      |             |  |
| 68. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 69. Packing Material<br>WOODEN CASE                      |             |  |
| 69. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 70. Packing Material<br>WOODEN CASE                      |             |  |
| 70. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 71. Packing Material<br>WOODEN CASE                      |             |  |
| 71. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 72. Packing Material<br>WOODEN CASE                      |             |  |
| 72. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 73. Packing Material<br>WOODEN CASE                      |             |  |
| 73. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 74. Packing Material<br>WOODEN CASE                      |             |  |
| 74. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 75. Packing Material<br>WOODEN CASE                      |             |  |
| 75. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 76. Packing Material<br>WOODEN CASE                      |             |  |
| 76. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 77. Packing Material<br>WOODEN CASE                      |             |  |
| 77. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 78. Packing Material<br>WOODEN CASE                      |             |  |
| 78. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 79. Packing Material<br>WOODEN CASE                      |             |  |
| 79. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 80. Packing Material<br>WOODEN CASE                      |             |  |
| 80. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 81. Packing Material<br>WOODEN CASE                      |             |  |
| 81. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 82. Packing Material<br>WOODEN CASE                      |             |  |
| 82. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 83. Packing Material<br>WOODEN CASE                      |             |  |
| 83. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 84. Packing Material<br>WOODEN CASE                      |             |  |
| 84. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 85. Packing Material<br>WOODEN CASE                      |             |  |
| 85. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 86. Packing Material<br>WOODEN CASE                      |             |  |
| 86. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 87. Packing Material<br>WOODEN CASE                      |             |  |
| 87. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 88. Packing Material<br>WOODEN CASE                      |             |  |
| 88. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 89. Packing Material<br>WOODEN CASE                      |             |  |
| 89. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 90. Packing Material<br>WOODEN CASE                      |             |  |
| 90. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 91. Packing Material<br>WOODEN CASE                      |             |  |
| 91. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 92. Packing Material<br>WOODEN CASE                      |             |  |
| 92. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 93. Packing Material<br>WOODEN CASE                      |             |  |
| 93. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 94. Packing Material<br>WOODEN CASE                      |             |  |
| 94. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 95. Packing Material<br>WOODEN CASE                      |             |  |
| 95. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 96. Packing Material<br>WOODEN CASE                      |             |  |
| 96. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 97. Packing Material<br>WOODEN CASE                      |             |  |
| 97. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 98. Packing Material<br>WOODEN CASE                      |             |  |
| 98. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 99. Packing Material<br>WOODEN CASE                      |             |  |
| 99. Packing Material<br>WOODEN CASE                                                                                                                                                                                                                                                                                                 |  |  | 100. Packing Material<br>WOODEN CASE                     |             |  |

## 2. Sea Way Bill

| Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg                                                                                                                                                                                                                                                |  | Sea Waybill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Multimodal Transport or Port to Port Shipment |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------|--|
| <b>Shipper:</b><br>PT. NEW KALBAR PROCESSORS<br>JL. ADISUCIPTO KM.11.3<br>RT.006/RW.003 DUSUN TELUK INDAH,<br>DESA TELUK RAPAS<br>KAB. KUBU RAYA 78391 ✓ INDONESIA                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                               |  |
| <b>Consignee:</b><br>GOODYEAR CANADA INC<br>388 GOODYEAR ROAD<br>NAPANEE ONTARIO K7R 3L2<br>CANADA                                                                                                                                                                                              |  | <b>Carrier's Reference:</b> SWB-No.: 36712204 HLCUJK1250339390<br><b>Export References:</b> Page: 2 / 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                               |  |
| <b>Notify Address (Carrier not responsible for failure to notify):</b><br>GOODYEAR CANADA INC<br>388 GOODYEAR ROAD<br>NAPANEE ONTARIO K7R 3L2<br>CANADA                                                                                                                                         |  | <b>Forwarding Agent:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                               |  |
| <b>Vessel(s):</b> LL 2517<br><b>Voyage No.:</b> 3773N                                                                                                                                                                                                                                           |  | <b>Place of Delivery:</b> TORONTO, ON, CANADA CARRIERS CY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                               |  |
| <b>Port of Loading:</b> PONTIANAK, INDONESIA<br><b>Port of Discharge:</b> VANCOUVER, CANADA                                                                                                                                                                                                     |  | <b>Consignee's Reference:</b><br><b>Place of Receipt:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                               |  |
| <b>Container Nos., Seal Nos., Marks and Nos.:</b><br>MARKS & NOS:<br>PT. NEW KALBAR<br>PROCESSORS<br>SIREJO KBC<br>NOVULO SC 35<br>GOODYEAR<br>CANADA INC<br>C/O RUSSELL A FARROW LTD<br>1960 AMBASSADOR DRIVE<br>WINDSOR<br>ONTARIO N9C 3R4<br>CANADA<br>GROSS : 1,395 KGS<br>NETT : 1,260 KGS |  | <b>Number and Kind of Packages, Description of Goods:</b><br>5X20' CONTAINERS<br>5120 NATURAL RUBBER<br>75 METAL BOXES (GPR-5)<br>2,700 BALES<br>EACH BOX CONTAINING 35 BALES OF<br>35 KGS PER BALE<br>GROSS WEIGHT<br>104,625 KGS / 230,656 LBS<br>NET WEIGHT<br>94,500 KGS / 208,335 LBS<br>COUNTRY OF ORIGIN : INDONESIA<br>HS CODE : 4001.2200<br>PRODUCTION DATE : SERVICE CONTRACT NO. 128413050<br>19.23/04/2025<br>PRODUCE OF<br>INDONESIA<br>"THIS CONTAINS NO SOLID WOOD<br>PACKING MATERIAL"                                                                                                                                                                                                                                                                                                                   |  |                                               |  |
| <b>Total No. of Containers received by the Carrier:</b> 75                                                                                                                                                                                                                                      |  | <b>Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier (see clause 11)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                               |  |
| <b>Movement:</b> LCL/FCL<br><b>Charge:</b> Rate Basis Basis a/W/Vol/Val PIC Amount                                                                                                                                                                                                              |  | <b>Place and date of issue:</b><br>PONTIANAK 10.MAY.2025<br>SINGAPORE<br>FOR ABOVE NAMED CARRIER<br>PT SAMUDERA AGENCIES INDONESIA<br>(AS AGENT) HAPAG-LLOYD AGENCY DIV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                               |  |
| <b>Total Freight Prepaid:</b><br><b>Total Freight Collect:</b><br><b>Total Freight:</b>                                                                                                                                                                                                         |  | <b>RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF) AND THE TARIFFS AND CHARGES, WHICHEVER IS APPLICABLE, TO THE PORT OF DISCHARGE OR THE PLACE OF DELIVERY, WHICHEVER IS APPLICABLE, IN ACCORDANCE WITH THE SEAWAYBILL BY THE MERCHANT, UNLESS THE MERCHANT HAS SPECIFICALLY AGREED TO ALL ITS TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR WRITTEN, OR OTHERWISE INCORPORATED, NOTWITHSTANDING THE NON-SIGNING OF THIS SEA WAYBILL BY THE MERCHANT.</b> |  |                                               |  |

Hapag-Lloyd Aktiengesellschaft, Hamburg



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SWB-No. HLCUJK1250339390

| Cont/Seals/Marks                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Packages/Description of Goods | Weight                                   | Measure      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------|--------------|
| "BUYER, GOODYEAR ORIENT COMPANY (PRIVATE) LIMITED, RESPONSIBLE FOR OCEAN CARGO INSURANCE"<br>CFS/RAME<br>INTENDED CONNECTING VESSEL BY SAN FERNANDO V.521E AT SINGAPORE                                                                                                                                                                                                                                                                                           |                               |                                          |              |
| UACH 3796153<br>SEAL: HLB9199816                                                                                                                                                                                                                                                                                                                                                                                                                                  | 15 METAL BOXES                | 20925.000<br>KGS<br>18900.000<br>NET KGS | 28.500<br>M3 |
| UACH 4034977<br>SEAL: HLB9199817                                                                                                                                                                                                                                                                                                                                                                                                                                  | 15 METAL BOXES                | 20925.000<br>KGS<br>18900.000<br>NET KGS | 28.500<br>M3 |
| UACH 4017307<br>SEAL: HLB9199818                                                                                                                                                                                                                                                                                                                                                                                                                                  | 15 METAL BOXES                | 20925.000<br>KGS<br>18900.000<br>NET KGS | 28.500<br>M3 |
| XIMU 1229836<br>SEAL: HLB9199819                                                                                                                                                                                                                                                                                                                                                                                                                                  | 15 METAL BOXES                | 20925.000<br>KGS<br>18900.000<br>NET KGS | 28.500<br>M3 |
| TGRU 2218261<br>SEAL: HLB9199820                                                                                                                                                                                                                                                                                                                                                                                                                                  | 15 METAL BOXES                | 20925.000<br>KGS<br>18900.000<br>NET KGS | 28.500<br>M3 |
| SHIPPED ON BOARD, DATE: 18.MAY.2025<br>PORT OF LOADING: PONTIANAK, INDONESIA<br>VESSEL NAME: LL 2517 VOYAGE: 3773N<br>FREIGHT PAYABLE AT SINGAPORE                                                                                                                                                                                                                                                                                                                |                               |                                          |              |
| ALSO NOTIFY : GOODYEAR CANADA INC<br>C/O RUSSELL A FARROW LTD<br>1960 AMBASSADOR DRIVE WINDSOR<br>ONTARIO N9C 3R4, CANADA                                                                                                                                                                                                                                                                                                                                         |                               |                                          |              |
| THE MERCHANT UNDERTAKES AND WARRANTS THAT, UNDER NO CIRCUMSTANCES, SHALL THE GOODS AND/OR CONTAINERS LISTED IN THIS BILL OF LADING (1) ORIGINATE FROM, BE STUFFED IN, OR BE ON-CARRIED FROM THE TERRITORY OF THE RUSSIAN FEDERATION OR THE REPUBLIC OF BELARUS PRIOR TO LOADING AT THE PORT OF LOADING, NOR (2) BE DESTINED FOR OR ON-CARRIED TO THE TERRITORY OF THE RUSSIAN FEDERATION OR THE REPUBLIC OF BELARUS FOLLOWING UNLOADING AT THE PORT OF DISCHARGE. |                               |                                          |              |

### 3. Nota Pelayanan Ekspor (NPE)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                    |                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| KEMENTERIAN KEUANGAN REPUBLIK INDONESIA<br>DIREKTORAT JENDERAL BEA DAN CUKAI<br>KANTOR WILAYAH DJBC KALIMANTAN BAGIAN BARAT<br>KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE MADYA PABEAN B PONTIANAK                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                    | Nomor Pengajuan : 00003001003120250508000055 |
|  <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> <b>NOTA PELAYANAN EKSPOR (NPE)</b><br/>                     Nomor : 002199/PM/WBC14/KPP.MP.01/2025<br/>                     Nomor Pendaftaran PEB : 002200<br/>                     Jenis Komoditi : SDA NON-MIGAS                 </div> <div>                     Tanggal : 08-05-2025<br/>                     Tanggal : 08-05-2025                 </div> </div> |                                                                                                                                    | Lembar ke-1 dari 5                           |
| 1. NAMA KANTOR PABEAN PEMUATAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | : KPPBC TMP B PONTIANAK                                                                                                            |                                              |
| 2. NPWP/NAMA EKSPORTIR<br>NITKU                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | : 0010031862701000/PT. NEW KALBAR PROCESSORS<br>: 0010031862701000000000                                                           |                                              |
| 3. NPWP/NAMA PPJK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : -/-                                                                                                                              |                                              |
| 4. SARANA PENGANGKUT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | : a. Nama : BG.LL 2517<br>b. Voyage/Flight/Nopol : 377JN                                                                           |                                              |
| 5. TANGGAL PERKIRAAN EKSPOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | : 14-05-2025                                                                                                                       |                                              |
| 6. PELABUHAN MUAT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | : a. Pelabuhan Muat Asal : Pontianak / Supadio (u) b. Pelabuhan/Flight/Nopol Muat : Pontianak / Supadio (u)                        |                                              |
| 7. BERAT KOTOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | : 104,625.0000 KGM                                                                                                                 |                                              |
| 8. KEMASAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                    |                                              |
| <div style="display: flex; justify-content: space-between;"> <div>                     PETI KEMAS<br/>                     a. Merek/Nomor : UACU4017307<br/>                     b. Ukuran : 20                 </div> <div>                     NON PETI KEMAS<br/>                     a. Jenis/Merek : CR<br/>                     b. Jumlah : 75                 </div> </div>                                                                                                                                                          |                                                                                                                                    |                                              |
| UNTUK KANTOR PABEAN PEMUATAN DI PELABUHAN MUAT EKSPOR/TEMPAT MUAT EKSPOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                    |                                              |
| A. CATATAN PEMERIKSAAN DOKUMEN EKSPOR<br>Pejabat Pemeriksa Dokumen                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | B. CATATAN PEMERIKSAAN FISIK BARANG<br>Pemeriksa                                                                                   |                                              |
| C. CATATAN PENGAWASAN STUFFING<br>Merek/Nomor Peti Kemas :<br>Ukuran Peti Kemas :<br>Jenis Segel : Nomor Segel :<br>Pejabat Pengawasan Stuffing                                                                                                                                                                                                                                                                                                                                                                                             | D. CATATAN PENGELUARAN BARANG EKSPOR DARI TPB<br>Jenis Segel : Nomor Segel :<br>Selesai Keluar Tgl : Pukul :<br>Petugas Dinas Luar |                                              |
| E. CATATAN PEMASUKAN BARANG EKSPOR<br>Segel : <input type="checkbox"/> Utuh <input type="checkbox"/> Rusak <input type="checkbox"/> Tidak Sesuai ....<br>Mulai Masuk Tgl : Pukul :<br>Selesai Masuk Tgl : Pukul :<br>Petugas Dinas Luar                                                                                                                                                                                                                                                                                                     | F. CATATAN PEMUATAN BARANG EKSPOR KE SARANA<br>Short Shipment :<br>Selesai Muat Tgl : Pukul :<br>Petugas Dinas Luar                |                                              |
| UNTUK KANTOR PABEAN PEMUATAN DI PELABUHAN MUAT ASAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                    |                                              |
| G. CATATAN PEMERIKSAAN DOKUMEN EKSPOR<br>Pejabat Pemeriksa Dokumen                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | H. CATATAN PEMERIKSAAN FISIK BARANG<br>Pemeriksa                                                                                   |                                              |
| I. CATATAN PENGAWASAN STUFFING<br>Merek/Nomor Peti Kemas :<br>Ukuran Peti Kemas :<br>Jenis Segel : Nomor Segel :<br>Pejabat Pengawasan Stuffing                                                                                                                                                                                                                                                                                                                                                                                             | J. CATATAN PENGELUARAN BARANG EKSPOR DARI TPB<br>Jenis Segel : Nomor Segel :<br>Selesai Keluar Tgl : Pukul :<br>Petugas Dinas Luar |                                              |
| K. CATATAN PEMASUKAN BARANG EKSPOR<br>Segel : <input type="checkbox"/> Utuh <input type="checkbox"/> Rusak <input type="checkbox"/> Tidak Sesuai ....<br>Mulai Masuk Tgl : Pukul :<br>Selesai Masuk Tgl : Pukul :<br>Petugas Dinas Luar                                                                                                                                                                                                                                                                                                     | L. CATATAN PEMUATAN BARANG EKSPOR KE SARANA<br>Short Shipment :<br>Selesai Muat Tgl : Pukul :<br>Petugas Dinas Luar                |                                              |

Peruntukan : Eksportir / TPS / Pengangkut / Kantor Pabean

#### 4. Declaration Of Verified Gross Mass

##### DECLARATION OF VERIFIED GROSS MASS

TO : PT. PELAYARAN SUKSES SINDO DAMAI  
Jl. Ir H. Juanda No.18, darat sekip,  
Kec. Pontianak Kota, Kota Pontianak  
Kalimantan Barat, Indonesia

VESSSEL: LL 2517 VOYAGE : 377JN ETA LOAD PORT: 08 Mei 2025  
PORT OF LOADING: PONTIANAK, INDONESIA PORT OF DISCHARGE: SHIBUSHI, JAPAN PLACE OF DELIVERY: SHIBUSHI, JAPAN  
BOOKING REF./SI : 98098662 SHIPPER PT. NEW KALBAR PROCESSORS

| S/NO. | CONTAINER NO. | VERIFIED GROSS MASS (VGM) | METHOD 1 OR 2 |
|-------|---------------|---------------------------|---------------|
| 01.   | UACU3706153   | 23.275 KG                 | METHOD 2      |
| 02.   | UACU4044977   | 23.225 KG                 | METHOD 2      |
| 03.   | UACU4017307   | 23.225 KG                 | METHOD 2      |
| 04.   | XINU1229836   | 23.175 KG                 | METHOD 2      |
| 05.   | TGBU2215261   | 23.025 KG                 | METHOD 2      |
|       |               |                           |               |
|       |               |                           |               |
|       |               |                           |               |
|       |               |                           |               |

**\*\* USE SEPARATE SHEET IF EXCEED TEN (10) CONTAINERS**

- c Method 1 : Container fully packed and sealed is weighed by a calibrated and certified equipment. E.g. weighbridge  
c Method 2 : The shipper may weigh all cargo packages including pallets and dunnage materials necessary to secure the cargoes in the container, and then add on to the tare weight of the container found on the CSC Plate affixed on the door of the container.

The International Maritime Organization (IMO) adopted mandatory amendments to the International Convention for the Safety of Life at Sea (SOLAS) Chapter VI, Part A, Regulation 2 - Cargo Information. (The full text of the SOLAS regulations and the IMO Guidelines Regarding the Verified Gross Mass of Container Carrying Cargo (MSC.1/Circ.1474, 9 June 2014) can be found at : <http://www.worldshipping.org/industry-issues/safety/cargo-weight>)

The aforementioned SOLAS amendments introduce two main new requirements:

1. the shipper is responsible for providing the Verified Gross Mass by stating it in the shipping document and submitting it to the Carrier or his representative and to the terminal representative sufficiently in advance to be used in the preparation of the ship stowage plan; and
2. the verified gross mass is a condition for loading a packed container onto a ship.

Effective from 1st July 2016, the shipper is responsible for providing an accurate "Verified Gross Mass" (VGM) for each packed container. Container(s) that does not have a VGM is prohibited to load onto the vessel and shipper will be responsible for any costs that arise thereof (e.g. demurrage, storage, etc)

This declaration must be sent & received by the carrier at least one (1) working day before vessel's ETA date shown above.

The carrier will not be responsible for verifying the shipper's VGM Declaration and the carrier reserves the right not to load if this declaration is not received timely.

PT. NEW KALBAR PROCESSORS  
NAME OF SHIPPER AS IN BILL OF LADING  
NAME AUTHORISED PERSON: ELIS  
DESIGNATION: STAFF EKSPOR  
DATE: 08 Mei 2025

PT. NEW KALBAR PROCESSORS  
SIGNATURE & COMPANY'S STAMP

##### PT NEW KALBAR PROCESSORS

Jl. Adisucipto Km. 11,3 RT. 006 RW. 003 Dusun Teluk Indah, Desa Teluk Kapuas, Kabupaten Kubu Raya 78391, Indonesia  
Tel. 0561-721959, 736643, 722870 Fax. 0561-721103

## 5. Pemberitahuan Ekspor Barang

| BC 3.0                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                   | PEMBERITAHUAN EKSPOR BARANG                              |                                                                                             |                                                                                    |                                                                             |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------|
| Nomor Pengajuan : 00003001003120250506000055                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                   | Halaman ke-1 dari 1                                      |                                                                                             |                                                                                    |                                                                             |                  |
| HEADER                                                                                                                                                                                                                                                                                                                                                                                                                                        | A. KANTOR PABEAN                                                                                                                                  |                                                          | H. KOLOM KHUSUS BEA DAN CUKAI                                                               |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1. Kantor Pabean Pemuatan : KPPBC TMP B PONTIANAK                                                                                                 |                                                          | 1. Nomor Pendaftaran : 002200                                                               |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2. Kantor Pabean Ekspor : KPPBC TMP B PONTIANAK                                                                                                   |                                                          | Tanggal : 08-05-2025                                                                        |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | B. JENIS EKSPOR : EKSPOR BIASA                                                                                                                    |                                                          | 2. Nomor BC 1.1 :                                                                           |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | C. KATEGORI EKSPOR : UMUM                                                                                                                         |                                                          | Tanggal :                                                                                   |                                                                                    |                                                                             |                  |
| D. CARA PERDAGANGAN : LAINNYA                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                   | Pos/Sub Pos :                                            |                                                                                             |                                                                                    |                                                                             |                  |
| E. CARA PEMBAYARAN : PERHITUNGAN KEMUDIAN                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                   |                                                          |                                                                                             |                                                                                    |                                                                             |                  |
| F. DATA PERDAGANGAN                                                                                                                                                                                                                                                                                                                                                                                                                           | EKSPORTIR                                                                                                                                         |                                                          | PEMILIK BARANG                                                                              |                                                                                    | PEMBELI                                                                     |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1. Identitas : 0010031862701000<br>NITKU : 0010031862701000000000                                                                                 |                                                          | 5. Identitas : 0010031862701000<br>NITKU : 0010031862701000000000                           |                                                                                    | 15. Nama : ARCHIPELAGO RUBBER TRADING PTE LTD                               |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2. Nama : PT. NEW KALBAR PROCESSORS                                                                                                               |                                                          | 6. Nama : PT. NEW KALBAR PROCESSORS                                                         |                                                                                    | 16. Alamat : 3 PHILLIP STREET, #15-05 ROYAL GROUP BUILDING SINGAPORE 048663 |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 3. Alamat : JL. ADISUCIPTO KM 11.3 DUSUN TELUK INDAH RT.006 RW.003 TELUK KAPUAS SUNGAI RAYA                                                       |                                                          | 7. Alamat : JL. ADISUCIPTO KM 11.3 DUSUN TELUK INDAH RT.006 RW.003 TELUK KAPUAS SUNGAI RAYA |                                                                                    | 17. Negara : SINGAPORE                                                      |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4. Status :                                                                                                                                       |                                                          |                                                                                             |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | PPJK                                                                                                                                              |                                                          | PIHAK YANG MELAKUKAN KONSOLIDASI                                                            |                                                                                    | PENERIMA                                                                    |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 8. NPWP :                                                                                                                                         |                                                          | 11. Kategori :                                                                              |                                                                                    | 18. Nama : GOODYEAR CANADA INC                                              |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 9. Nama :                                                                                                                                         |                                                          | 12. NPWP :                                                                                  |                                                                                    | 19. Alamat : 388 GOODYEAR INC NAPANEE ONTARIO K7R 3L2 - NAPANEE             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 10. Alamat :                                                                                                                                      |                                                          | 13. Nama :                                                                                  |                                                                                    | 20. Negara : CANADA                                                         |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 14. Alamat Konsolidasi :                                                                                                                          |                                                          |                                                                                             |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | DATA PENGANGKUTAN                                                                                                                                 |                                                          | DATA PELABUHAN/TEMPAT MUAT EKSPOR                                                           |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 21. Cara Pengangkutan : LAUT                                                                                                                      |                                                          | 25. Pelabuhan Muat Asal : PONTIANAK / SUPADIO (U)                                           |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 22. Nama & Bendera Sarana Pengangkut : ID<br>BG.LL 2517                                                                                           |                                                          | 26. Pelabuhan Muat Ekspor : PONTIANAK / SUPADIO (U)                                         |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 23. No. Pengangkut (Voy/Flight/Noel) : 377JN                                                                                                      |                                                          | 27. Tempat Penimbunan : -                                                                   |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 24. Tanggal Perkiraan Ekspor : 14-05-2025                                                                                                         |                                                          | 28. Pelabuhan Tujuan : TORONTO                                                              |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                   |                                                          | 29. Negara Tujuan Ekspor : CANADA                                                           |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | DOKUMEN PELENGKAP PABEAN                                                                                                                          |                                                          | DATA TEMPAT PEMERIKSAAN                                                                     |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 30. No & Tgl Invoice : No. 3113003482 tgl. 08-05-2025                                                                                             |                                                          | 33. Lokasi Pemeriksaan : GUDANG EKSPORTIR                                                   |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 31. No & Tgl Packing List : No. 1313003201 tgl. 08-05-2025                                                                                        |                                                          | 34. Kantor Pabean Pemeriksaan : KPPBC TMP B PONTIANAK                                       |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               | 32. Jenis, No & Tgl Dek. Lainnya : No. SNI 1903:2017 tgl. 18-03-2022                                                                              |                                                          | DATA PENYERAHAN                                                                             |                                                                                    |                                                                             |                  |
| Kantor Bea Cukai Pendaftaran : KPPBC TMP B PONTIANAK                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                   | 35. Cara Penyerahan Barang : FOB                         |                                                                                             |                                                                                    |                                                                             |                  |
| DATA TRANSAKSI EKSPOR                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                   | DATA KEMASAN                                             |                                                                                             |                                                                                    |                                                                             |                  |
| 36. Bank Devisa Hasil Ekspor : BANK PERMATA                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                   | 39. Biaya Pengangkutan : 10,651.84                       |                                                                                             |                                                                                    |                                                                             |                  |
| 37. Jenis Valuta : US DOLLAR (USD)                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                   | 40. Asuransi (LNDN) : 446.66                             |                                                                                             |                                                                                    |                                                                             |                  |
| 38. Jumlah Nilai Ekspor : 187,863.16                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                   | 41. Nilai Maklon (Jika Ada) : 0                          |                                                                                             |                                                                                    |                                                                             |                  |
| DATA PETI KEMAS                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                   | DATA KEMASAN                                             |                                                                                             |                                                                                    |                                                                             |                  |
| 42. Jumlah Peti Kemas : 5                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                   | 44. Jenis, Jumlah dan Merek Kemasan : 75 CRATE/ GOODYEAR |                                                                                             |                                                                                    |                                                                             |                  |
| 43. No, Ukuran, Jenis Muatan, & Tipe Peti Kemas : UACU3706153 / 20 FEET / FCL                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                   |                                                          |                                                                                             |                                                                                    |                                                                             |                  |
| DATA BARANG EKSPOR                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                   |                                                          |                                                                                             |                                                                                    |                                                                             |                  |
| 45. Berat Kotor (kg) : 104,625.0000                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                   | 46. Berat Bersih (kg) : 94,500.0000                      |                                                                                             |                                                                                    |                                                                             |                  |
| 47. No.                                                                                                                                                                                                                                                                                                                                                                                                                                       | 48. -Pos Tarif HS<br>-Uraian Jenis Barang Secara Lengkap, Merek, Tipe, Ukuran, Kode Barang, Spesifikasi Wajib<br>-Jenis Ekspor                    | 49. Perizinan Ekspor & No. Urut                          | 50. HE barang dan Tarif BIK                                                                 | 51. -Jumlah & Jenis Satuan Barang<br>-Berat Bersih (kg)<br>-Jumlah & Jenis Kemasan | 52. Negara Asal Barang<br>53. Daerah Asal Barang                            | 54. Nilai Ekspor |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                             | -40012200<br>----TSNR 20, Merek: GOODYEAR, Tipe: KARET ALAM / SIR20, Ukuran: 115X100X146 CM, Spesifikasi lain: -, Kode Barang: -<br>-EKSPOR BIASA | TPP SIR (3)                                              | HE: 0<br>BK: 0                                                                              | 94.500.00 KILOGRAM (KGM)<br>-94.500.0000 Kg<br>-Kemasan: 75 CR                     | INDONESIA (ID)<br>-KOTA PONTIANAK (6171)                                    | 187,863.16       |
| 55. Nilai Tukar Mata Uang : Rp 16,706.00                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                   | DATA PENERIMAAN NEGARA                                   |                                                                                             |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                   | 56. Nilai Bea Keluar : Rp. 0                             |                                                                                             |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                   | 57. PPh Pasal 22 Ekspor : Rp. 0                          |                                                                                             |                                                                                    |                                                                             |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                   | 58. Pungutan Sawit : Rp. 0                               |                                                                                             |                                                                                    |                                                                             |                  |
| <p>G. TANDA TANGAN EKSPORTIR / PPJK</p> <p>Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini, serta bersedia dikenakan sanksi sesuai dengan ketentuan di bidang kepabeanan apabila terdapat kesalahan.</p> <p>PONTIANAK, 08-05-2025<br/>Eksporir/PPJK<br/>PT. NEW KALBAR PROCESSORS<br/>RIVAN BIKO</p> |                                                                                                                                                   |                                                          |                                                                                             |                                                                                    |                                                                             |                  |

| LEMBAR LANJUTAN DOKUMEN PELENGKAP PABEAN<br>PEMBERITAHUAN EKSPOR BARANG (PEB)                                                                                                                                            |               |                      |            |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|------------|--------------------|
| 1. Kantor Pabean : KPPBC TMP B PONTIANAK                                                                                                                                                                                 |               | 090100               |            |                    |
| 2. Nomor Pengajuan : 00003001003120250508000055                                                                                                                                                                          |               |                      |            |                    |
| No.                                                                                                                                                                                                                      | Jenis Dokumen | Nomor Dokumen        | Tanggal    | Kantor Pendaftaran |
| 1                                                                                                                                                                                                                        | INVOICE       | 3113003482           | 08-05-2025 |                    |
| 2                                                                                                                                                                                                                        | PACKING LIST  | 1313003201           | 08-05-2025 |                    |
| 3                                                                                                                                                                                                                        | TPP-SIR       | 214/KBC/2022         | 22-03-2022 |                    |
| 4                                                                                                                                                                                                                        | LAINNYA       | KEP-37/KBC.1401/2025 | 23-04-2025 |                    |
| 5                                                                                                                                                                                                                        | LAINNYA       | SNI 1903:2017        | 18-03-2022 |                    |
| <div style="text-align: right;"> PONTIANAK, 08-05-2025<br/> Eksportir/PPJK<br/> <br/> PT. NEW KAYAN PROCESSORS<br/> BIVAN RICO </div> |               |                      |            |                    |

| LEMBAR LANJUTAN PETI KEMAS<br>PEMBERITAHUAN EKSPOR BARANG (PEB)                                                                                                                                                          |                      |         |        |        |                      |        |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------|--------|--------|----------------------|--------|--------|
| 1. Kantor Pabean : KPPBC TMP B PONTIANAK                                                                                                                                                                                 |                      |         |        | 090100 |                      |        |        |
| 2. Nomor Pengajuan : 00003001003120250508000055                                                                                                                                                                          |                      |         |        |        |                      |        |        |
| No.                                                                                                                                                                                                                      | 40. Nomor Peti Kemas | Ukuran  | Status | No.    | 40. Nomor Peti Kemas | Ukuran | Status |
| 1                                                                                                                                                                                                                        | UACU3706153          | 20 FEET | FCL    |        |                      |        |        |
| 2                                                                                                                                                                                                                        | UACU4044977          | 20 FEET | FCL    |        |                      |        |        |
| 3                                                                                                                                                                                                                        | UACU4017307          | 20 FEET | FCL    |        |                      |        |        |
| 4                                                                                                                                                                                                                        | XINU1229836          | 20 FEET | FCL    |        |                      |        |        |
| 5                                                                                                                                                                                                                        | TGBU2215261          | 20 FEET | FCL    |        |                      |        |        |
| <div style="text-align: right;"> PONTIANAK, 08-05-2025<br/> Eksportir/PPJK<br/> <br/> PT. NEW KUBIA PROCESSORS<br/> RIVAN FICO </div> |                      |         |        |        |                      |        |        |

# Lampiran 3 Dokumen Impor

## 1. Bill of Lading

|                                                                                                                                                                                                                                                              |                                               |                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                |                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------|
|                                                                                                                                                                             |                                               | <b>COPY NON NEGOTIABLE</b>                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PAGE: 1 OF 2<br><b>BILL OF LADING</b>                                                                          |                                        |
| SHIPPER/EXPORTER<br>JIAXING KIESERITE COMPANY LIMITED<br>20TH FLOOR, NO.362 FUXING ROAD,<br>JIAXING, 314000, ZHEJIANG, CHINA                                                                                                                                 |                                               |                                                | BOOKING NO.<br>DLFC03665800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                | BILL OF LADING NO.<br>ONEYDLFC03665800 |
| CONSIGNEE<br>TO THE ORDER OF<br>BANK CENTRAL ASIA GLOBAL TRADE<br>SERVICES JAKARTA DEPT., MENARA<br>BCA, GRAND INDONESIA-28TH FL,<br>JL.M.H THAMRIN NO. 1, CN>                                                                                               |                                               |                                                | EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)<br>RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by the Bill of Lading. If this is a negotiable (To Order) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pan codes for any applicable Electronic Release System. If this is a non-negotiable (Straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pan codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, on accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. |                                                                                                                |                                        |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)<br>PT.ROLIMEX KIMIA NUSAMAS,<br>GEDUNG ITC CEMPAKA MAS MEGA GROSIR<br>LT.11,JL.LETJEN SUPRAPTO KAV.1<br>NO.1,2,3,7&8 SUMUR BATU, NP> |                                               |                                                | FORWARDING AGENT-REFERENCES<br>FMC NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                |                                        |
| PRE-CARRIAGE BY<br>ZHONG GU TIAN JIN 25021E                                                                                                                                                                                                                  |                                               | PLACE OF RECEIPT<br>DALIAN PORT, CHINA         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | FINAL DESTINATION (for the Merchant's reference only)                                                          |                                        |
| OCEAN VESSEL VOYAGE NO. FLAG<br>SITC MAKASSAR 2507S                                                                                                                                                                                                          |                                               | PORT OF LOADING<br>DALIAN PORT, CHINA          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>FCL / FCL CY / CY                  |                                        |
| PORT OF DISCHARGE<br>PONTIANAK PORT, INDONESIA                                                                                                                                                                                                               |                                               | PLACE OF DELIVERY<br>PONTIANAK PORT, INDONESIA |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (CHECK "HMT" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER |                                        |
| DTR NOS. W/ SEAL NOS.<br>MARKS & NUMBERS                                                                                                                                                                                                                     | QUANTITY<br>FOR CUSTOMS<br>(DECLARATION ONLY) | H<br>M                                         | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | GROSS WEIGHT                                                                                                   | GROSS MEASUREMENT                      |
| BMOU1480950                                                                                                                                                                                                                                                  | / CNDF41233                                   | /                                              | 500 BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | /FCL / FCL/20GH/25050.000KGS/25.000M3                                                                          |                                        |
| BMOU1506994                                                                                                                                                                                                                                                  | / CNDF41222                                   | /                                              | 500 BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | /FCL / FCL/20GH/25050.000KGS/25.000M3                                                                          |                                        |
| FCU15669302                                                                                                                                                                                                                                                  | / CNDF41221                                   | /                                              | 500 BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | /FCL / FCL/20GH/25050.000KGS/25.000M3                                                                          |                                        |
| MOAU1410672                                                                                                                                                                                                                                                  | / CNDF41225                                   | /                                              | 500 BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | /FCL / FCL/20GH/25050.000KGS/25.000M3                                                                          |                                        |
| NYKU3711594                                                                                                                                                                                                                                                  | / CNDF41224                                   | /                                              | 500 BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | /FCL / FCL/20GH/25050.000KGS/25.000M3                                                                          |                                        |
| NYKU9710912                                                                                                                                                                                                                                                  | / CNDF41230                                   | /                                              | 500 BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | /FCL / FCL/20GH/25050.000KGS/25.000M3                                                                          |                                        |
| NYKU9727880                                                                                                                                                                                                                                                  | / CNDF41229                                   | /                                              | 500 BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | /FCL / FCL/20GH/25050.000KGS/25.000M3                                                                          |                                        |
| ONEU2110826                                                                                                                                                                                                                                                  | / CNDF41227                                   | /                                              | 500 BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | /FCL / FCL/20GH/25050.000KGS/25.000M3                                                                          |                                        |
| ONEU2307878                                                                                                                                                                                                                                                  | / CNDF41226                                   | /                                              | 500 BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | /FCL / FCL/20GH/25050.000KGS/25.000M3                                                                          |                                        |
| ONEU2409606                                                                                                                                                                                                                                                  | / CNDF41228                                   | /                                              | 500 BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | /FCL / FCL/20GH/25050.000KGS/25.000M3                                                                          |                                        |
| ONEU2461420                                                                                                                                                                                                                                                  | / CNDF41231                                   | /                                              | 500 BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | /FCL / FCL/20GH/25050.000KGS/25.000M3                                                                          |                                        |
| SEGU1054335                                                                                                                                                                                                                                                  | / CNDF41232                                   | /                                              | 500 BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | /FCL / FCL/20GH/25050.000KGS/25.000M3                                                                          |                                        |
| TCLU3391524                                                                                                                                                                                                                                                  | / CNDF41234                                   | /                                              | 500 BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | /FCL / FCL/20GH/25050.000KGS/25.000M3                                                                          |                                        |

\*\* TO BE CONTINUED ON ATTACHED LIST \*\*

|                                                                                                                                                         |                                |                                     |                            |                                                    |                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------|----------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------|
| Declared Cargo Value US \$ _____ If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged. |                                |                                     |                            |                                                    |                                                                                                   |
| FREIGHT & CHARGES PAYABLE AT/ BY:<br>DALIAN, LIAONING<br>JAKARTA                                                                                        |                                | SERVICE CONTRACT NO.<br>TDLCN00087A | DOC FORM NO.               | COMMODITY CODE                                     | EXCHANGE RATE                                                                                     |
| CODE<br>THD TERMINAL<br>DOF DOC FEE                                                                                                                     | TARIFF ITEM<br>16.000<br>1.000 | FREIGHTED AS<br>95.00<br>100000.00  | RATE<br>95.00<br>100000.00 | PREPAID<br>COLLECT<br>USD 1520.00<br>IDR 100000.00 | IDR/0.000000<br>IDR/1.000000                                                                      |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com                                                          |                                |                                     |                            |                                                    | SIGNED BY: OCEAN NETWORK EXPRESS (CHINA) LTD.<br>DALIAN BRANCH<br>, as agent for and on behalf of |



Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

## 2. Manifest Of Cargo On Board

### SAMUDERA SHIPPING LINE LTD MANIFEST OF CARGO ON BOARD

PRINT BY : wahyu.haryadi

PRINT DATE : 04/07/2025 10:33 PM

FEEDER VESSEL : BAHARI 278

VOY : 175E

CAPTAIN :

FROM : SINGAPORE

TO : PONTIANAK

ETA : 2025-07-06 14:38:00

ETD : 2025-07-06 14:38:00

| No. B/L | SHIPPER<br>CONSIGNEE | GROSS WEIGHT<br>NET WEIGHT | VOLUME | PKGS | DESCRIPTION OF<br>GOODS | PREPAID/COLLECT |
|---------|----------------------|----------------------------|--------|------|-------------------------|-----------------|
|---------|----------------------|----------------------------|--------|------|-------------------------|-----------------|

|                 |  |             |  |   |                                                                            |         |
|-----------------|--|-------------|--|---|----------------------------------------------------------------------------|---------|
| SSLSGPNKPAE0305 |  | 184590.0000 |  | 0 | 3 X 20' GP SLOT CONTAINERS<br>7 X 40' HC NORMAL SLOT<br>CONTAINERS<br>STC: | Prepaid |
|-----------------|--|-------------|--|---|----------------------------------------------------------------------------|---------|

SHIPPER NAME :  
NEW GOLDEN SEA SHIPPING  
30 CECIL STREET #25-01 PRUDENTIAL  
TOWER SINGAPORE 049712 +65-68128311  
+65-98333190

GENERAL CARGOES  
S/E

CONSIGNEE NAME :  
GLOBAL TRANSPORTASI NUSANTARA  
JL.A.YANI KOMPLEK MEGA MALL  
NO.H7 PONTIANAK TEL:0561-761221  
PIC:NURASIAH E:CS@PNK.GPI-G.COM

NOTIFY PARTY NAME :  
SAME AS CONSIGNEE

| CONTAINER NO / | SEAL NO |
|----------------|---------|
| CAAU9147429    |         |
| CSLU6314568    |         |
| CSNU1017899    |         |
| OOCU0812915    |         |
| OOCU9182083    |         |
| TCNU1068211    |         |
| TCNU1202892    |         |
| TCNU1209881    |         |
| TEMU7855050    |         |
| TIU2227066     |         |

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### 3. Multimoda Transport Bill Of Lading

|                                                                                                                                                                                                                                      |                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| Consignor<br>ALFA LAVAL MALAYSIA SDN BHD<br>LOT NO 4, JALAN ANGGERIK MOKARA 31/54, KOTA KEMUNING<br>40460 SHAH ALAM<br>SELANGOR MALAYSIA                                                                                             |                                           | No. WGPKNPKG2500272                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                             |
| Consign to order of:<br>PT ANUGERAH MAKMUR SEJATI<br>GEDUNG E-TRADE BUILDING LT.3 SUITE B JL K.H.<br>WAHID HASYIM NO.55 RT.000 RW.000 GONDANGDIA.<br>MENTENG, KOTA ADM. JAKARTA PUSAT<br>DKI JAKARTA TAX ID : 0024 9244 6607 6000    |                                           |  <b>WORLDGATE EXPRESS SERVICES SDN BHD</b><br>NO.42, JALAN PUTERI 2/2<br>BANDAR PUTERI PUCHONG<br>47100 PUCHONG<br>SELANGOR MALAYSIA<br>Tel No.: +60380603433 Fax No.: +603-80602901                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                             |
| Notify address:<br>SAME AS CONSIGNEE                                                                                                                                                                                                 |                                           | <b>MULTIMODAL TRANSPORT<br/>BILL OF LADING</b><br><br>Received in apparent good order and condition except as otherwise noted the total number of containers or other packages or unit enumerated below for transportation from the place of receipt to the place of delivery subject to the term hereof. One of the signed Bill Of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. On presentation of this document (duly endorsed) to the Carrier by or on behalf of the Holder the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as through the contract evidenced hereby had been made between them. |                                                             |
| Ocean Vessel<br>WAN HAI 331 012N                                                                                                                                                                                                     | Port of Loading<br>PORT KLANG, MALAYSIA   | Place of Acceptance<br>PORT KLANG, MALAYSIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | No. of Original B/Ls<br>ZERO(0)                             |
| Port of Discharge<br>PONTIANAK, INDONESIA                                                                                                                                                                                            | Final Destination<br>PONTIANAK, INDONESIA | Place of Delivery<br>PONTIANAK, INDONESIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Freight and charges payable at<br>DESTINATION               |
| Marks & Numbers<br>PT ANUGERAH MAKMUR SEJATI<br>NO. PO : 4500073526<br>*EMAIL :<br>SYIFA@ARCHEMG.COM                                                                                                                                 | Number of type of packages<br>3 CASES     | Description of Goods<br>"SHIPPER'S LOAD, COUNT AND SEALED"<br><br>1X20'GP CONTAINER SAID TO CONTAIN:<br>3 CASES OF<br><br>2 CASES OF ALFA LAVAL VD15 VACUUM SYSTEM C/W ACCESSORIES<br>S/NO. 4667-12/2023<br>HS CODE: 8419 34 20<br><br>1 CASE OF SIHI OIL TRANSFER PUMP CEHA S103 COMPLETE WITH STARTER<br>HS CODE: 8413 70 19<br><br>"FREIGHT COLLECT"<br>SHIPPED ON BOARD WAN HAI 331 V.012N ON 29-JUN-2025 AT PORT KLANG, MALAYSIA                                                                                                                                                                                                                                                                                                                                                                                                       | Gross Weight<br>1,380.000KGS<br><br>Measurement<br>7.3110M3 |
|                                                                                                                                                                                                                                      |                                           | <b>Telex Release</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                             |
| Details of cargo as declared by Shipper<br><br>Container Nos. / Seal Nos.<br>KKTU8058104/MY976135A                                                                                                                                   |                                           | SHIPPED ON BOARD THE VESSEL<br>Date: 29-Jun-2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                             |
| Type of Service                                                                                                                                                                                                                      |                                           | Freight and Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                             |
| Delivery Agent<br>PT. ARCHE MITRA GLOBAL<br>KOMP. RUKO PURI DELTA MAS BLOK J-7<br>JL. BANDENGAN SELATAN NO. 43 RT/RW. 002/001<br>PEJAGALAN, PENJARINGAN, JAKARTA UTARA 14450<br>TAX ID : 0420 0926 0304 2000 TELP : +62 21 22677819* |                                           | In witness of the contract herein contained the above stated number of originals have been issued one of which being accomplished the other(s) to be void<br><br>For the Carrier<br>OCEAN NETWORK EXPRESS (MALAYSIA) SDN BHD<br><br>..... as Agent only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                             |
| Place of Issue<br>PORT KLANG, MALAYSIA                                                                                                                                                                                               |                                           | Total No. of Packages (in words)<br>THREE CASES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                             |

#### Lampiran 4 Dokumentasi Kegiatan *Stuffing*



## Lampiran 5 Dokumentasi Wawancara Narasumber

