


|                      |                    |
|----------------------|--------------------|
| <b>PURCHASE DATE</b> | : 27 December 2012 |
| <b>ORDER NO.</b>     | : 12/P/15527/A-F   |


  

|                           |  |
|---------------------------|--|
| <b>BUYER</b>              | : <b>OLAM INTERNATIONAL LIMITED</b><br>9 TEMASEK BOULEVARD #11-02 SUNTEC TOWER TWO<br>SINGAPORE 038989   |
| <b>SELLER</b>             | : <b>PT AMAN JAYA PERDANA</b><br>JALAN IR. SUTAMI KM 7, BANDAR LAMPUNG, INDONESIA  |
| <b>PRODUCT</b>            | : A) LAMPUNG BLACK PEPPER ASTA<br>B) LAMPUNG BLACK PEPPER ASTA<br>C) LAMPUNG BLACK PEPPER ASTA<br>D) LAMPUNG BLACK PEPPER ASTA<br>E) LAMPUNG BLACK PEPPER ASTA<br>F) LAMPUNG BLACK PEPPER ASTA<br>12 X 40 FT PCL   |
| <b>QUANTITY</b>           | : A) 50.000 MT : INV. 082 : 50 MT<br>B) 50.000 MT : INV. 108 : 50 MT<br>C) 50.000 MT : INV. 134 : 50 MT<br>D) 50.000 MT<br>E) 50.000 MT<br>F) 50.000 MT  |
| <b>PRICE</b>              | : A) 6100.0000 USD/MT FREE ON BOARD AS PER INCOTERMS 2010<br>B) 6100.0000 USD/MT FREE ON BOARD AS PER INCOTERMS 2010<br>C) 6100.0000 USD/MT FREE ON BOARD AS PER INCOTERMS 2010<br>D) 6100.0000 USD/MT FREE ON BOARD AS PER INCOTERMS 2010<br>E) 6100.0000 USD/MT FREE ON BOARD AS PER INCOTERMS 2010<br>F) 6100.0000 USD/MT FREE ON BOARD AS PER INCOTERMS 2010 |
| <b>PACKING</b>            | : 50KG P.P BAG   |
| <b>SHIPMENT</b>           | : A) JULY 2013<br>B) AUGUST 2013<br>C) SEPTEMBER 2013<br>D) OCTOBER 2013<br>E) NOVEMBER 2013<br>F) DECEMBER 2013   |
| <b>PAYMENT TERM</b>       | : DOCUMENTS AGAINST PAYMENT<br>100% PAYMENT AGAINST DOCUMENTS SENT VIA OUR BANK WITHIN 7 DAYS<br>OF DOCUMENTS REACHING AT BUYER'S BANK.  |
| <b>PORT OF SHIPMENT</b>   | : PANJANG, INDONESIA   |
| <b>DESTINATION</b>        | : HO CHI MINH CITY, VIETNAM  |
| <b>ARBITRATION</b>        | : ASTA   |
| <b>SPECIAL CONDITIONS</b> | : NET LANDED WEIGHT  |

Dokumen ke 1. Kontrak Dagang PT Aman Jaya Perdana dengan Olam International

|  |   |   |                           |   |           |                  |        |                  |                    |
|--|---|---|---------------------------|---|-----------|------------------|--------|------------------|--------------------|
| <b>SHIPPING INSTRUCTIONS</b>   |   |  |                           |   |           |                  |        |                  |                    |
| <b>FAO:</b>  | AMAN JAYA   |   |                           |   |           |                  |        |                  |                    |
| <b>DATE:</b>   | 28-May-13   |   |                           |   |           |                  |        |                  |                    |
| <b>REFERENCE:</b>  | 12/P/15527/A-B-C-D-E-F  |   |                           |   |           |                  |        |                  |                    |
| <b>OUR SALES REFERENCE:</b>  | 12/S/17028/A-B-C-D-E-F  |   |                           |   |           |                  |        |                  |                    |
| Olam International Limited<br>8 Temasek Boulevard<br>#11-02 Suntec Tower Two<br>Singapore 038989<br>Telephone: 65 6228 4100<br>telex: 95 51 07 8192<br>website: www.olam.com<br>Reg. No. 19224873E   |   |   |                           |   |           |                  |        |                  |                    |
| <b>SHIPMENT:</b>   | A) JULY 2013  | 50 MT   |                           |   |           |                  |        |                  |                    |
|  | B) AUGUST 2013  | 50 MT   |                           |   |           |                  |        |                  |                    |
|  | C) SEPTEMBER 2013   | 50 MT   |                           |   |           |                  |        |                  |                    |
|  | D) OCTOBER 2013   | 50 MT   |                           |   |           |                  |        |                  |                    |
|  | E) NOVEMBER 2013  | 50 MT   |                           |   |           |                  |        |                  |                    |
|  | F) DECEMBER 2013  | 50 MT   |                           |   |           |                  |        |                  |                    |
|  | - FOB PANJANG   |   |                           |   |           |                  |        |                  |                    |
|  | - NETT LANDED WEIGHT  |   |                           |   |           |                  |        |                  |                    |
|  | - 40'FT CONTAINERS WITH EACH 25 MT (2-4 VENT HOLES)   |   |                           |   |           |                  |        |                  |                    |
| <b>PRODUCT:</b>  | LAMPUNG BLACK PEPPER ASTA   |   |                           |   |           |                  |        |                  |                    |
| <b>PLEASE ISSUE MAX 2 FCL PER SET OF DOCUMENTS</b>   |   |   |                           |   |           |                  |        |                  |                    |
| <b>Description of goods:</b>   | LAMPUNG BLACK PEPPER ASTA   |   |                           |   |           |                  |        |                  |                    |
| <i>(on all docs)</i>   |   |   |                           |   |           |                  |        |                  |                    |
| <b>Shipping line:</b>  | TO BE ADVISED - PLEASE ADVISE FREIGHT RATES   |   |                           |   |           |                  |        |                  |                    |
| <b>Port of Loading:</b>  | PANJANG, INDONESIA  |   |                           |   |           |                  |        |                  |                    |
| <b>Port of Discharge:</b>  | HO CHI MINH CITY<br>PORTS ALLOWED: CAT LAI, TANGANG, ICDPHUOC LONG<br>NOT ACCEPTED: TAN THUAN, VICT, KHANH HOI  |   |                           |   |           |                  |        |                  |                    |
| <b>B/L Consignee:</b>  | TO ORDER  |   |                           |   |           |                  |        |                  |                    |
| <b>B/L Notify:</b>   | OLAM VIETNAM LTD<br>SUNG DUC, NGHIA TAN VILLAGE<br>GIA NGHIA TOWN<br>DAK NONG PROVINCE, VIETNAM   |   |                           |   |           |                  |        |                  |                    |
| <b>Packing:</b>  | 25 KG   | Nett weight - P.P. bags   |                           |   |           |                  |        |                  |                    |
| <b>Markings:</b>   | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">LAMPUNG BLACK PEPPER ASTA</td> <td rowspan="4" style="vertical-align: middle; text-align: center;">*</td> </tr> <tr> <td style="padding: 2px;">INDONESIA</td> </tr> <tr> <td style="padding: 2px;">NET WEIGHT: 50KG</td> </tr> <tr> <td style="padding: 2px;">BATCH:</td> </tr> <tr> <td style="padding: 2px;">PRODUCTION DATE:</td> <td style="text-align: center;">fill in month/year</td> </tr> </table> |   | LAMPUNG BLACK PEPPER ASTA | * | INDONESIA | NET WEIGHT: 50KG | BATCH: | PRODUCTION DATE: | fill in month/year |
| LAMPUNG BLACK PEPPER ASTA  | *   |   |                           |   |           |                  |        |                  |                    |
| INDONESIA  |   |   |                           |   |           |                  |        |                  |                    |
| NET WEIGHT: 50KG   |   |   |                           |   |           |                  |        |                  |                    |
| BATCH:   |   |   |                           |   |           |                  |        |                  |                    |
| PRODUCTION DATE:   | fill in month/year  |   |                           |   |           |                  |        |                  |                    |
|  | * batch nr, please use our Purchase nr: 13/P/02556/A/01, A/02, B/01, B/02<br>Each container should have a different batch nr.   |   |                           |   |           |                  |        |                  |                    |
| <b>Remarks:</b>  | 1) Please place 3 PLY CORRUGATED CARDBOARDS on all 6 sides of the container.<br>Ensure not to cover the ventilate holes.<br>2) Fully or Semi ventilate container to include sufficient NEW HIGH QUALITY DRY BAGS<br>to protect the goods in dry condition when it reach destination port.   |   |                           |   |           |                  |        |                  |                    |
| <b>Sending original docs:</b>  | 1) Shipment advise to be provided at least 2 days before sailing (new 10+2 rules)<br>within 3 days after sailing of vessel.<br>2) Please send DOCUMENTS to our Bank in Rotterdam and copies to (Rosalie.hollerhoek@olamnet.com)<br>ROYAL BANK OF SCOTLAND N.V.<br>Trade Operations (PAC 30R10)<br>WEENA 455<br>3013 AL ROTTERDAM<br>SWIFT CODE: RBOSNL2A<br>IBAN: NL33RBS05068635884<br>Favouring Olam International Ltd.   |   |                           |   |           |                  |        |                  |                    |
| <b>Documents to be issued:</b>   |   |   |                           |   |           |                  |        |                  |                    |
| 1) SIGNED COMMERCIAL INVOICE - (3X)<br>(to mention as consignee - Consigned to Olam International Limited<br>on all certs) address: 9 Temasek Boulevard, # 11-02 Suntec Tower Two, Singapore 038989  |   |   |                           |   |           |                  |        |                  |                    |
| 2) 3/3 ORIGINAL BILL OF LADING & 2 NON NEGOTIABLE COPIES<br>- SHIPPED ON BOARD<br>- FREIGHT COLLECT<br>- FULL DETAILS OF DESTINATION AGENT<br>-14 DAYS FREE DEMURRAGE AT PORT OF DISCHARGE<br>- Accept only carrier's OBL  |   |   |                           |   |           |                  |        |                  |                    |
| 3) PHYTOSANITARY CERTIFICATE (From Plant Ministry) - (3X)  |   |   |                           |   |           |                  |        |                  |                    |
| 4) CERTIFICATE OF ORIGIN (from Authorities) - (3X)<br>- Must state: "Invoice in FOB Value"<br>- Stamp "ISSUED RETROSPECTIVELY" in box 4 if issued after B/L date<br>- PLEASE MENTION THIRD- COUNTRY INVOICING BY: OLAM INTERNATIONAL LIMITED - to be filled out in box 7 |   |   |                           |   |           |                  |        |                  |                    |
| 5) FUMIGATION CERTIFICATE - (3X)   |   |   |                           |   |           |                  |        |                  |                    |
| 6) CERTIFICATE FOR QUALITY & WEIGHT from independent surveyor  |   |   |                           |   |           |                  |        |                  |                    |
| 7) PACKING LIST  |   |   |                           |   |           |                  |        |                  |                    |

Dokumen 2. Shipping instruction antara PT Aman Jaya Perdana–Olam International

|  |  |   |             |
|--|--|---|-------------|
|  <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b><br>Website : www.mscedshipping.com<br>SCAC Code: MSCU   |  | <b>BILL OF LADING No. MSCUDZ472657</b><br><b>ORIGINAL</b><br><small>*Port-to-Port* or *Combined Transport* (see Clause 1)</small>   |             |
| SHIPPER:<br><b>PT. AMAN JAYA PERDANA</b><br><b>JL. IR. SUTAMI KM 7</b><br><b>BANDAR LAMPUNG, INDONESIA</b>   |  | NO. & SEQUENCE OF ORIGINAL B/L's<br>1/3<br>NO. OF RIDER PAGES<br>0  |             |
| CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here, TO ORDER  |  | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)<br><b>FCL/FCL</b><br><b>Lloyds / IMO Number = 9308663</b><br><b>INTENDED TO CONNECT ONTO :MSC PYLOS V.HL336A</b><br><b>Special Demurrage :14</b><br><b>PORT OF DISCHARGE AGENT</b><br><b>MSC HOCHIMINH CITY</b><br><b>MSC Vietnam Company Limited Unit 2, 2nd Floor -</b><br><b>Broadway D, 152 Nguyen Luong Bang Street,</b><br><b>Tel:+84 8 5413 5253,Fax:+84 8 5413 5255</b><br><b>EMAIL:info@msca.com.vn</b>   |             |
| NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)<br><b>OLAM VIETNAM LTD</b><br><b>SUNG DUC, NGHIA TAN VILLAGE</b><br><b>GIA NGHIA TOWN</b><br><b>DAK NONG PROVINCE, VIETNAM</b>   |  | <b>FIRST</b>  |             |
| VESSEL & VOYAGE NO. (see Clauses 8 & 9)<br><b>WANA BHUM V. HA335R</b>  |  | PORT OF LOADING<br><b>PANJANG, INDONESIA</b>  |             |
| BOOKING REF. (or) SHIPPER'S REF.<br><b>553PNJ1300664</b>   |  | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXX   |             |
| PORT OF DISCHARGE<br><b>CAT LAI, HO CHI MINH CITY</b>  |  | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXX  |             |
| PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)<br><small>(Continued on attached Bill of Lading Rider page(s), if applicable)</small>  |  |   |             |
| Container Numbers, Seal Numbers and Marks<br><br><b>BLACK PEPPER</b><br><b>ASTA</b><br><b>ORIGIN: INDONESIA</b><br><b>NET WT: 50 KG</b><br><b>BATCH:</b><br><b>12/P/15527/C/01+02</b><br><br><b>INKU6609486/40HC</b><br><b>CARRIER</b><br><b>SEAL/FEJ2603423</b><br><b>MSCU8673684/40HC</b><br><b>CARRIER</b><br><b>SEAL/FEJ2603422</b><br><b>SHIPPER'S LOAD,STOW,COUNT</b><br><b>LINER IN LINER OUT</b><br><br><b>Total No.of Items 1000 Total Gross wgt. 50200.000 KGS</b> | Description of Packages and Goods<br><b>2X40' CNTR(S) S.T.C</b><br><b>SHIPPER'S LOAD STOW COUNT</b><br><b>1,000 (ONE THOUSAND) DOUBLE PP BAGS</b><br><b>LAMPUNG BLACK PEPPER ASTA</b><br><b>GROSS WEIGHT: 50,200 KGS</b><br><b>NETT WEIGHT: 50,000 KGS</b><br><b>FREIGHT PREPAID</b><br><b>14 DAYS FREETIME DEMURRAGE AND DETENTION AT</b><br><b>DESTINATION</b><br><b>500 BAG</b><br><br><b>500 BAG</b> | Gross Cargo Weight<br>KGS<br><br>25100.000<br><br>25100.000   | Measurement |
| FREIGHT & CHARGES<br><small>Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16).</small>  |  | 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 for carriage 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, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO 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 AS IF THEY WERE ALL SIGNED BY THE MERCHANT.<br><br>If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.<br><br>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 wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.<br><br>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.<br><br><b>PT. ANDAL LAUTAN NIAGA PANJANG</b><br><b>PT. ANDAL LAUTAN NIAGA</b> |             |
| DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)<br>XXXXX<br>PLACE AND DATE OF ISSUE<br><b>PT ANDAL PANJANG 03-SEP-2013</b>  |  | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)<br><b>2 CNTRS</b><br>SHIPPED ON BOARD DATE<br><b>03-SEP-2013</b>   |             |

Dokumen 3. B/L (BILL OF LADING)





## PT. AMAN JAYA PERDANA

Jl. Ir. Sutami Km. 7, Tanjungkarang Timur  
 Bandar Lampung 35122, Indonesia  
 Telp. +62 721 350135 (Hunting), Fax. +62 721 350134 - 351359  
 E-mail : amanjaya\_perdana@yahoo.com

### PACKING LIST

No. 134/BP/PL/2013

Of LAMPUNG BLACK PEPPER ASTA

Shipment Per : MV. WANA BHUM V. HA335R  
 Dated. September 03, 2013

Connecting Vessel : MV. MSC PYLOS V. HL336A

From : Panjang ( Indonesia ) To CAT LAI

Exporter : PT. Aman Jaya Perdana  
 JL. Ir. Sutami Km 7  
 Bandar Lampung, Indonesia

Consignee : TO ORDER

Notify : OLAM VIETNAM LTD  
 SUNG DUC, NGHIA TAN VILLAGE,  
 GIA NGHIA TOWN  
 DAK NONG PROVINCE, VIETNAM

| Shipping Marks  | Number of Bag                 | Weight Per Bag   |                 | Total Weight     |                 |
|---|-------------------------------|------------------|-----------------|------------------|-----------------|
|   |                               | Gross<br>( Kgs ) | Nett<br>( Kgs ) | Gross<br>( Kgs ) | Nett<br>( Kgs ) |
| BLACK PEPPER ASTA<br>ORIGIN : INDONESIA<br>NET WT : 50 KG<br>BATCH : 12/P/15193/B/01+02 | 1.000<br>DOUBLE<br>PP<br>BAGS | 50,2             | 50              | 50.200           | 50.000          |
|   |                               |                  |                 | 50.200           | 50.000          |

Bandar Lampung, September 03, 2013

Yours Faithfully,

( A M A N )



## PT. AMAN JAYA PERDANA

Jl. Ir. Sutami Km. 7, Tanjungkarang Timur  
 Bandar Lampung 35122, Indonesia  
 Telp. +62 721 350135 (Hunting), Fax. +62 721 350134 - 351359  
 E-mail : amanjaya\_perdana@yahoo.com

INVOICE NO. 134/AJP/BP/2013

For Messrs : OLAM INTERNATIONAL LIMITED  
 9 TEMASEK BOULEVARD  
 # 11 - 02 SUNTEC TOWER TWO  
 SINGAPORE 038989

For The following goods shipped for your account and risk per MV. WANA BHUM V. HA335R  
 Dated. September 03, 2013 From Panjang ( Indonesia ) To CAT LAI  
 Connecting Vessel : MV. MSC PYLOS V. HL336A

| Shipping Mark   | Description of Goods  | Value |
|---|---|-------|
| BLACK PEPPER ASTA<br>ORIGIN : INDONESIA<br>NET WT : 50 KG<br>BATCH : 12/P/15527/C/01+02 | 1,000 ( One Thousand ) Double PP Bags<br><br>LAMPUNG BLACK PEPPER ASTA<br>As Per Purchase Order : 12/P/15527/A-F<br>Date. 27 December 2012<br>At Unit Price USD 6,100.00 / MT<br>-----<br>Free On Board, Panjang - Indonesia<br><br>Weight of goods :<br>Gross : 50,200.- Kgs<br>Nett : 50,000.- Kgs<br><br>Value.....USD 305.000,00<br>Plus Freight 2 x 40' @ USD 500.....USD 1.000,00<br>-----<br>Total Value.....USD 306.000,00<br>Say : US Dollars<br>Three Hundred Six Thousand Only |       |


Bill of Lading No. : MSCUDZ 472657 Dated. September 03, 2013

Bandar Lampung, September 03, 2013

Yours Faithfully,

Title to Lampung Black Pepper ASTA shall remain vested in PT. Aman Jaya Perdana, Indonesia and shall not pass to Olam International Limited, Singapore until the purchase price for Lampung Black Pepper ASTA has been paid in full and received by PT. Aman Jaya Perdana, Indonesia

( A M A N )

| 5. Item number  |  | 6. Marks and numbers on packages   | 7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing country)   | 8. Origin criterion (see Overleaf Notes)   | 9. Gross Weight or other quantity and value (FOB)            | 10. Number and date of invoices         |
|---|--|--|--|--|--|---|
| 1   |  | BLACK PEPPER<br>ASTA<br>ORIGIN :<br>INDONESIA<br>NET WT : 50 KG<br>BATCH :<br>12/P/15527/C/01+02 | 1,000 (ONE THOUSAND) DOUBLE PP BAGS<br><br>LAMPUNG BLACK PEPPER ASTA<br><br>CONNECTING VESSEL :<br>MV. MSC PYLOS V. HL336A<br>HS: 0904.11.20.00<br><br>THIRD-COUNTRY INVOICING BY :<br>OLAM INTERNATIONAL LIMITED<br>SINGAPORE | WO   | 50,200 KGM<br>(FIFTY THOUSAND TWO<br>HUNDRED)<br>USD 305,000 | 134/AJP/BP/2013<br>SEPTEMBER 3,<br>2013 |
| 11. Declaration by the exporter<br>The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in<br><br>INDONESIA<br>(Country)<br><br>and that they comply with the origin requirements specified for these goods in the ASEAN Trade in Goods Agreement for the goods exported to<br><br>BANDAR LAMPUNG, SEPTEMBER 4, 2013<br>Place and date, signature of authorised signatory |  |  |  | 12. Certification<br>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.<br><br><b>PROVINCIAL OFFICE IN BANDAR LAMPUNG</b><br><br><br><br>RATNA DEWI UMAR<br>BANDAR LAMPUNG, SEPTEMBER 4, 2013<br>Place and date, signature and stamp of certifying authority |  |   |
| 13. <input checked="" type="checkbox"/> Third Country Invoicing <input type="checkbox"/> Exhibition<br><input type="checkbox"/> Accumulation <input type="checkbox"/> De Minimis<br><input type="checkbox"/> Back-to-Back CO <input type="checkbox"/> Issued Retroactively<br><input type="checkbox"/> Partial Cumulation   |  |  |  |  |  |   |

Dokumen 6. Certificate of Origin



PT. PAN - INDO SUPERINTENDENCE PT. PAN - INDO SUPERINTENDENCE PT. PAN - INDO SUPERINTENDENCE PT. PAN - INDO SUPERINTENDENCE

**PT. PAN - INDO SUPERINTENDENCE**

Jl. Anggrek No. 19 Rawa Laut - Bandar Lampung 35127  
Telp. (0721) 3541303 Fax. (0721) 256801  
E-mail : Panindolpg@gmail.com

Member of Association of Indonesian Independent Surveyors (AISI) Recognized by The Government of Indonesia

HEAD OFFICE :  
Jl. Kijang Utara No. 3 Semarang  
Jawa Tengah 50161  
Telp. (024) 6717674,  
(024) 70798568  
Fax. (024) 6717674  
E-mail : Panindosmg@yahoo.co.id



INSPECTOR, SURVEYOR,  
SUPERINTENDENT, CLAIM -  
INVESTIGATOR, FUMIGATOR

No. **1209QW**

**QUALITY AND WEIGHT CERTIFICATE**

|                                   |   |
|-----------------------------------|---|
| <b>CONSIGNMENT</b>                | : Sold to be : 2 x 40' Semi-Ventilated Container =<br>Gross Weight : 50,200 KGS, Net Weight : 50,000 KGS      |
| <b>SHIPPER</b>                    | : LAMPUNG BLACK PEPPER ASTA<br>PT. AMAN JAYA PERDANA<br>JL. IR. SUTAMI KM 7<br>BANDAR LAMPUNG, INDONESIA      |
| <b>CONSIGNEE<br/>NOTIFY PARTY</b> | : TO ORDER<br>OLAM VIETNAM LTD<br>SUNG DUC, NGHIA TAN VILLAGE<br>GIA NGHIA TOWN<br>DAK NONG PROVINCE, VIETNAM |
| <b>VESSEL</b>                     | : MV. WANA BHUMI V. HA335R /<br>MV. MSC PYLOS V. HL336A   |
| <b>B / L NUMBER</b>               | : MSCUDZ472657  |
| <b>CONTAINER/SEAL NUMBER</b>      | : - INKU 6609486 / FEJ 2603423<br>- MSCU 8873684 / FEJ 2603422  |
| <b>DESTINATION</b>                | : CAT LAI   |

Dated. September 03, 2013

THIS IS CERTIFY, that upon request received from shippers, we have carried out weighing and sampling for quality on above mentioned consignment and report as follows:

|   |  |
|---|--|
| <b>DATE AND PLACE OF<br/>FUMIGATION</b> | : August 29, 2013 at shipper godown in<br>Jl. Ir. Sutami Km. 7 Bandar Lampung - Indonesia.   |
| <b>MARKS &amp; NUMBER</b>               | : BLACK PEPPER ASTA<br>ORIGIN INDONESIA<br>NET WT : 50 KG<br>BATCH : 12PPI5527IC01+02  |
| <b>TYPE OF PACKING</b>                  | : 1,000 (ONE THOUSAND) DOUBLE PP BAGS  |
| <b>WEIGHING</b>                         | : The above consignment has been weighed under our supervision, the scale was clean and well balanced and was duly verified by state board of meteorology.<br>- Gross weight of 1,000 Bags = 50,200,00 Kgs<br>- Tare weight of 1,000 Bags = 200,00 Kgs<br>- <u>Nett weight of 1,000 Bags = 50,000,00 Kgs</u><br>Tare was obtained by weighed a representative number of empty bags ( 10% ), resulting = 0.2 kg/bag |
| <b>SAMPLING</b>                         | : Sample was taken at random 100 % of the total bags. Total of the samples 4/lour plgs of 0.70 kg each, sample was compiled duly sealed and distributed, as follows:<br>- 1/one plg. Sample, for analysis by us.<br>- 1/one plg. Sample, handed to principals.<br>- 1/one plg. Sample, handed to buyer via principals.<br>- 1/ one plg. Sample, as our reference sample.<br>for 90 days from the date of issue     |

to be continued on page 2/2



This report reflects our findings for time and place of inspection only and is hereby given to the best of our knowledge and belief, but without prejudice towards any question of rights and / or liability of any party concerned.

Dokumen 7. Quality and Weight Certificate

PT. PAN - INDO SUPERINTENDENCE

PAGE : - 2 -  
**QUALITY AND WEIGHT CERTIFICATE**  
 Certificate Number : 1209QWPS-LPG/07/13

**QUALITY** : The samples has been examined by us on quality with the following results :

2 x 40' Semi-Ventilated Container =  
 - INKJ 6689486 / FEJ 2603423  
 - MSCU 8673684 / FEJ 2603422  
 Gross Weight : 50,200 KGS, Nett Weight : 50,000 KGS  
 LAMPUNG BLACK PEPPER ASTA


| CHARACTERISTICS   | UNIT    | MEAN TEST RESULT<br>OF LOT NO                                      | GRADE LIMIT  |
|-------------------|---------|--|--|
| Cleanliness       | -       | Free from life or dead<br>insect and free from<br>insect fragments | Shall be free from<br>living or dead<br>insect and free from<br>insect fragments |
| Extraneous matter | % (w/w) | 0  | 1.0 max  |
| Light berries     | % (w/w) | 1.2  | 2.0 max  |
| Mouldy berries    | % (w/w) | 0.4  | 1 max  |
| Moisture          | % (w/w) | 11.5   | 12.0 max   |
| Piperine content  | % (w/w) | 4.80   | -  |
| Oil content       | % (w/w) | 2.00   | -  |

Note : Test Method to according to Indonesian National Standard  
 SNI 01-0005-1995

This certificate refers to sampling for quality only and does not refers to any other matters. It is reflects our findings at time and place of intervention only and it is issued without prejudice.

Bandar Lampung, September 03, 2013  
**PT. PAN - INDO SUPERINTENDENCE**  
 Lampung Branch

Ref No.: 1209QWPS-LPG/07/13  
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This report reflects our findings for time and place of inspection only and is hereby given to the best of our knowledge and belief, but without prejudice towards any question of rights and / or liability of any party concerned.

Dokumen 7. Quality and Weight Certificate



| KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI BANDAR LAMPUNG   |  |
|--|--|
| Nomor  | : 009916/WBC.05/KPP.MP.04/2013                                 |
| No. Pendaftaran PEB  | : 010423   |
| Tanggal  | : 29-08-2013   |
| Tanggal  | : 29-08-2013   |
| 1. KANTOR PABEAN PEMUATAN  | : KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI BANDAR LAMPUNG |
| 2. NEWP/EKSPORTIR  | : 01.213.515.8-322.000 / PT. AMAN JAYA PERDANA                 |
| 3. NPWF/PPJK   | : 01.221.157.9-322.000 / HARUM SARI UTAMA                      |
| 4. SARANA PENGANGKUT   | :  |
| a. Nama  | : Laut / MV. WANA BHUM   |
| b. Voyage/Flight   | : HA335R   |
| 5. TANGGAL PERKIRAAN EKSPOR  | : 02-09-2013   |
| 6. Pelabuhan Muat  | :  |
| a. Pelabuhan Muat Asal   | : Panjang (lampung, Sumatra)                                   |
| b. Pelabuhan Muat Ekspor   | : Panjang (lampung, Sumatra)                                   |
| 7. BERAT KOTOR   | : 50.200 KGM   |
| 8. KEMASAN   | :  |
| PETI KEMAS   | :  |
| a. Nomor   | : MSCU8673684  |
| b. Ukuran  | : 40 Feet  |
| a. Jenis Merk/Pengemas   | :  |
| <p>A. CATATAN PEMERIKSAAN DOKUMEN EKSPOR<br/>           Pejabat Pemeriksa Dokumen Ekspor: <b>SYAHRIAL ALMAN</b><br/>           NIP. 196107181983031003</p>   |  |
| <p>B. CATATAN PEMERIKSAAN FISIK BARANG<br/>           Pemeriksa</p>  |  |
| <p>C. CATATAN PENGAWASAN STUFFING<br/>           Merk/No Peti Kemas<br/>           Ukuran Peti Kemas<br/>           Jenis Segel No. Segel<br/>           Petugas Pengawas Stuffing</p>   |  |
| <p>D. CATATAN PENGELOUARAN BARANG EKSPOR DARI TPB<br/>           Jenis Segel No. Segel<br/>           Selesai Keluar Tanggal Pukul<br/>           Petugas Dinas Luar</p>   |  |
| <p>E. CATATAN PEMASUKAN BARANG EKSPOR KE KAWASAN PABEAN<br/>           SEGEL <input type="checkbox"/> Baik <input type="checkbox"/> Rusak <input type="checkbox"/> Tdk Sesuai<br/>           Selesai Masuk Tanggal 30-8-2013 Pukul 1430<br/>           Petugas Dinas Luar<br/> <b>BENYAMIN HONTOR</b><br/>           NIP. 196107181983031003</p> |  |
| <p>F. CATATAN PEMUATAN BARANG EKSPOR KE SARANA PENGANGKUT<br/>           Selesai Muat Tanggal Pukul<br/>           Petugas Dinas Luar</p>  |  |
| <p>G. CATATAN PEMERIKSAAN DOKUMEN EKSPOR<br/>           Pejabat Pemeriksa Dokumen Ekspor</p>   |  |
| <p>H. CATATAN PEMERIKSAAN FISIK BARANG<br/>           Pemeriksa</p>  |  |
| <p>I. CATATAN PENGAWASAN STUFFING<br/>           Merk/No Peti Kemas<br/>           Ukuran Peti Kemas<br/>           Jenis Segel No. Segel<br/>           Petugas Pengawas Stuffing</p>   |  |
| <p>J. CATATAN PENGELOUARAN BARANG EKSPOR DARI TPB<br/>           Jenis Segel No. Segel<br/>           Selesai Keluar Tanggal Pukul<br/>           Petugas Dinas Luar</p>   |  |
| <p>K. CATATAN PEMASUKAN BARANG EKSPOR KE KAWASAN PABEAN<br/>           SEGEL <input type="checkbox"/> Baik <input type="checkbox"/> Rusak <input type="checkbox"/> Tdk Sesuai<br/>           Selesai Masuk Tanggal Pukul<br/>           Petugas Dinas Luar</p>   |  |
| <p>L. CATATAN PEMUATAN BARANG EKSPOR KE SARANA PENGANGKUT<br/>           Selesai Muat Tanggal Pukul<br/>           Petugas Dinas Luar</p>  |  |
| Nomor Aju : 030700-000054-20130829-000370  |  |

Peruntukan : Eksportir/TPS/Pengangkut/Kantor Pabean

Dokumen 8. PEB (Pemberitahuan Ekspor Barang)