



UNIVERSITAS KOMPUTER INDONESIA
FAKULTAS SASTRA
JURUSAN SASTRA INGGRIS
DAN
SASTRA JEPANG

KAMPUS I : JL. DIPATI UKUR 112 TELP. (022) 2504119, 2533603 BANDUNG 40132
KAMPUS II : JL. DIPATI UKUR 116 TELP. (022) 2533676, 2506634 BANDUNG 40132
KAMPUS III : JL. DIPATI UKUR 102 TELP. (022) 2503624, FAX. 2533754 BANDUNG 40132
KAMPUS IV : JL. DIPATI UKUR 114 TELP. (022) 2506653, 2508412 BANDUNG 40132

Bandung, 13 Juli 2010

Nomor : 038/KP/Dk-FS/UNIKOM/VII/2010
Lampiran : -
Perihal : Permohonan Izin Praktek

Yth. Bapak/Ibu
Ibu Eni Dwi Sugiarti
Personalia PT. Shinko Toyobo Gistex Garment
Jl. Panyawungan KM.19 Desa Cileunyi Wetan Bandung

Dengan hormat,

Dekan Fakultas Sastra yang bertanda tangan di bawah ini mengajukan permohonan kepada Bapak/Ibu dapat kiranya menerima mahasiswa kami berikut ini untuk melaksanakan kerja praktek di Perusahaan yang Bapak/Ibu pimpin.

NO	NIM	NAMA	JURISAN	PROG. STUDI
1.	63705805	RIKA AGUSTIN	SASTRA INGGRIS	S1

Pelaksanaan kerja praktek disesuaikan dengan jadwal yang ditentukan oleh instansi Bapak/Ibu untuk waktu satu sampai tiga bulan.

Demikian surat permohonan di sampaikan. Atas perhatian dan kerja samanya, kami ucapkan terima kasih.

Dekan,

Prof.Dr.H. Moh. Tajuddin, M.A

Tembusan :

1. Yth. Ketua Jurusan Sastra Inggris
2. Arsip



UNIVERSITAS KOMPUTER INDONESIA

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KAMPUS IV : JL. DIPATI UKUR 114 TELP. (022) 2506553, 2508412 BANDUNG 40132

LEMBAR PENERIMAAN

(diisi oleh instansi/perusahaan)

Yang bertanda tangan di bawah ini:

Perusahaan/Instansi : Pt. Shinto Textile Garment (Pursi Ekspor - Import)

Nama : Amas Kurniadi

Jabatan : Kepala Personalia

Alamat : Jl. Panyuwungan km. 19

Desa Cileung - Bandung

Telepon/Ponsel :

Dengan ini menerangkan bahwa mahasiswa:

Nama : Rika Agustin

Program Studi : Sastra Inggris

NIM : 63905805

Semester/Kelas : CSSI-1

adalah benar mahasiswa yang mengajukan permohonan Kuliah Kerja Lapangan di perusahaan/instansi kami dan dengan ini kami menyatakan bahwa mahasiswa tersebut kami terima untuk melaksanakan KKL dengan ketentuan dan persyaratan yang kami tetapkan.

Demikian kami menerangkan untuk diketahui oleh pihak-pihak yang bersangkutan dan agar dipergunakan sebagaimana mestinya.

Bandung, 19 Juli 2010

Pejabat Penerima

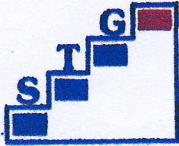
Pemohon

P.T. STG Garment®
Bandung, Indonesia

Rika Agustin

NIP. _____

NIM. 63905805



PT. Shinko Toyobo Gistex Garment

Jl. Panyawungan KM. 19, Desa Cileunyi Wetan, Bandung
Tlp. 022 - 7798891, 7798892, Fax. 022 - 7798894, Indonesia

Bandung, 19 Juli 2010

Nomor : UM-090/STG/VII/2010
Lampiran : -
Hal : Jawaban Kesediaan Kerja Praktek

Yth.

Dekan Fakultas Sastra Jurusan Sastra Inggris
Universitas Komputer Indonesia
Jl. Dipati Ukur No. 112
Bandung

Dengan hormat,

Sehubungan dengan surat Saudara nomor : 038/KP/Dk-FS/UNIKOM/VII/2010 yang tertanggal 13 Juli 2010 mengenai permohonan pelaksanaan Kerja Praktek oleh mahasiswa yang bernama Rika Agustin NIM 63705805.

Dengan ini kami bersedia menerima permohonan tersebut dengan ketentuan sebagai berikut :

1. Jam kerja 07.00-15.45
2. Berpakaian rapi dan sopan
3. Mengikuti semua peraturan yang berlaku di perusahaan

Demikian surat ini disampaikan. Atas perhatian dan kerjasamanya kami ucapkan terimakasih.

Bagian Personalia

PT. Shinko Toyobo Gistex Garment

P.T. STG Garment®
Bandung, Indonesia

Amas Kurniadi



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 KAMPUS III : J. DIPATILUKUR 152 TELP. (022) 2503624 FAX. 2533754 BANDUNG 40132
 KAMPUS IV : J. DIPATILUKUR 114 TELP. (022) 2506553 2509412 BANDUNG 40132

Absensi Praktek Kerja

Nama : Rita Agustin

Jurusan : Sastra Inggris

NIM : 63705805

Fakultas : Sastra

Kelas : OSS1-1

Jenjang : SL

Keterangan Lokasi / Tempat Praktek Kerja

Nama Instansi / Perusahaan : PT. Shinko Toyoko Basken Garment

Alamat : Jl. Pangajenean km. 19 Desa Cikungir

Objek / Materi Praktek Kerja : ekspor-impor

Agenda Acara Praktek Kerja

No	TGL	Uraian	Paraf MHS	Paraf Perusahaan	Ket
1	19/07	- Pengenalan pengiriman barang ke luar negeri online - diskusi ttg terms ekspor-impor	[Signature]	[Signature]	
2	20/07	- Buat DP - Buat surat BC 4.0 - Sortir File	[Signature]	[Signature]	
3	21/07	- Sortir surat setoran pabean, cukai & pajak - diskusi bea cukai terms - Input data barang (belajar program excel)	[Signature]	[Signature]	
4	22/07	- sortir FOB cost calculation - cek nota pelayanan ekspor	[Signature]	[Signature]	
5	23/07	- sortir FOB cost calculation - cek nota pelayanan ekspor - Buat DP	[Signature]	[Signature]	
6	24/07	- sortir FOB cost calculation - Ist application for processing of export bill (s) - Balas email	[Signature]	[Signature]	
7	27/07	- mencatat MPB dlm Buku monitoring ekspor - membuat planning ekspor	[Signature]	[Signature]	
8	28/07	- input BC 23 - Balas email	[Signature]	[Signature]	
9	29/07	- input BC 23 impor	[Signature]	[Signature]	
10	30/07	- input MPB - membuat packing list invoice	[Signature]	[Signature]	
11	02/08	- making planning ekspor - cek summary packing list	[Signature]	[Signature]	
12	03/08	- input MPB - Buat DP	[Signature]	[Signature]	
13	04/08	- input BC 4.0 tahunan	[Signature]	[Signature]	
14	05/08	- input BC 27 tahunan - cek SI	[Signature]	[Signature]	
15	06/08	- input BC 41 tahunan - sortir invoice	[Signature]	[Signature]	

Mengetahui,
Ketua Jurusan Sastra Inggris

[Signature]

Retno Purwani Sari, S.S., M.Hum
4127.20.03.004



UNIVERSITAS KOMPUTER INDONESIA

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 KAMPUS IV : JL. DIPATI UKUR 114 TELP. (022) 2506553, 2508412 BANDUNG 40132

PENILAIAN PRAKTEK KERJA LAPANGAN UNIVERSITAS KOMPUTER INDONESIA

Nama Mahasiswa/i : Rika Agustin
 NIM : 63905805
 Jurusan : Sastra Inggris
 Program Studi : SI
 Nama Perusahaan : PT. Shinko Toyobo Bistex Garment
 Alamat Perusahaan & Telepon : Jl. Pangawungan km 19, Ds. Cikunji
 Waktu Praktek Kerja : 19 Juli '10 - 06 Agustus '10
 Nama Pejabat Penilai : Ade Pulchito Martawijaya
 Jabatan : Supervisor EXIM

NO	ASPEK YANG DINILAI	NILAI	INDEK PRESTASI
1	Disiplin Dalam Kerja	80	A
2	Kemampuan Menyelesaikan Tugas	80	A
3	Prestasi Kerja	80	A
4	Inisiatif	75	B
5	Kepribadian	75	B

JUDUL LAPORAN PRAKTEK KERJA LAPANGAN

Concepts of Common Terms in Export - Import
(A Description)

Komentar Pejabat Penilai Atas Prestasi Kerja Mahasiswa/i UNIKOM

NILAI	INDEKS	KETERANGAN
$80 \leq NA \leq 100$	A	Sangat Baik
$70 \leq NA \leq 79$	B	Baik
$55 \leq NA \leq 69$	C	Cukup
$41 \leq NA \leq 54$	D	Kurang
$0 \leq NA \leq 40$	E	Buruk

Bandung, 06 Agustus 2010

Mengetahui,
Ketua Jurusan Sastra Inggris

Retno Purwani Sari

Retno Purwani Sari, S.S., M.Hum
NIP. 4127.20.03.004

Pembimbing Pelaksanaan Praktek Kerja

P.T. STG Garment®
Bandung, Indonesia

Ade P. Martawijaya

(Nama, Tanda Tangan & Cap)

ABSENSI BIMBINGAN

Nama : Rika Agustin
 Kelas : OSIS - 1
 Jurusan : Sastra Inggris
 Pembimbing : Retno Purwani Sari, M. Hum
 Judul Laporan KKL : Concepts of Common Terms in Export - Import
 (A Description)

NO	TGL	MATERI BIMBINGAN	PARAF DOSEN
1	21/9 2010	A first Discussion	Retno
2	22/9 2010	Chapter 3, 4, and 1 : A concept	Retno
3	02/10 2010	Revision Chapter 1	Retno
4	04/10 2010	Revision chapter 2.	Retno
5	05/10 2010	Revision chapter 3	Retno
6	08/10 2010	Revision chapter 3	Retno
7	09/10 2010	Revision Chapter 3	Retno
8	11/10 2010	Revision chapter 4	Retno
9	12/10 2010	The proof reading of All concepts	Retno
10	15/10 2010	Abstract : A concept	Retno
11	16/10 2010	Revision Abstract	Retno
12	18/10 2010	Acknowledgement and Appendices	Retno
13	25/10 2010	proof Reading	Retno
14			
15			
16			

Mengetahui,
 Ketua Jurusan Sastra Inggris



Retno Purwani Sari, S.S., M.Hum.
 4127.20.03.004

Catatan :

1. Absensi ini harus dibawa setiap kali bimbingan.
2. Absensi ini wajib diparaf oleh mahasiswa dan dosen pembimbing.
3. Proses Bimbingan dilaksanakan minimal 12 kali pertemuan
4. Fotocopy absensi ini harus dilampirkan dalam laporan.

②
Shipper
PT. SHINKO TOYOCO GISTEX GARMENT
JL PANYAWUNGAN KM.19, DESA CILEUNYI WETAN,
BANDUNG 40393, INDONESIA

③
Consignee
TOYOCO SPECIALTIES TRADING CO., LTD. (DIV YD)
HIGASHI GOTANDA SQUARE BLD 14F, 2-10-2,
HIGASHI GOTANDA, SHINAGAWA-KU, TOKYO, JAPAN

④
Notify party
SAME AS CONSIGNEE

⑤
Place of receipt
JAKARTA, INDONESIA CY

Port of loading
JAKARTA, INDONESIA

⑥
Ocean vessel
ACX CHERRY

Voy. No.
066N

⑦
Port of discharge
TOKYO, JAPAN

Place of delivery
TOKYO, JAPAN CY

NTCC

B/L No. NTCJKT10070006

NISSHIN TRANS CONSOLIDATOR CO., LTD. ①

COMBINED TRANSPORT BILL OF LADING

Received in apparent good order and condition except as otherwise noted the total number of containers or other packages or units shown below for transportation from the place of receipt or the port of loading to the place of destination or the port of discharge subject to the terms hereof.
One of the original bills of lading must be surrendered duly endorsed to the carrier in exchange for the goods.
In accordance with this Bill of Lading, the Merchant (as defined by Article 1 on the back hereof) agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped, printed, processed or printed, as fully as if signed by the Merchant, and local custom or privilege to the contrary notwithstanding, and agrees that all agreements or engagements for and in connection with the transport of the Goods are superseded by this Bill of Lading.

COPY NON NEGOTIABLE

⑧
Party to contract for cargo release
NISSHIN TRANS CONSOLIDATOR CO., LTD.
27-12, 1-CHOUME, NISHIKUJYOU, KONOHA-KU,
OSAKA, JAPAN 554-0012 ATTN. MR. KANAE ODA
TEL. (06) 6462-4804, FAX. (06) 6462-4817

Container No.	Seal No. Marks and Numbers	Number of Containers or packages	Kind of packages; description of goods	Gross weight	Measurement
STC ART NO: HR306, 324, 326, 341, 346, 356 C/NO: 1-10, 1-11, 1-8, 1-40, 12-36, 15-21, 16-23, 11-19, 12-20, 15-19, 1-14, 1-13, 1-33, 1-26, 1-38, 1-81, 1-71, 1-14, 1-30, 1-39, 1-6, 1-10, 1-24, 1-24, 1-28	⑨	⑩	"SHIPPER'S LOAD & COUNT" "SAID TO CONTAIN" 573 CARTONS OF KNITTED GARMENT INVOICE NO: STG081-K4421/EXP/VII/10 573 CTNS=23789 PCS FOR Q3 ADIDAS INLINE 100% POLYESTER UND HN BM LS Y (MEN'S T-SHIRT) STYLE: HR306 8109 MD TRJSYLS Y (KIDS T-SHIRT) STYLE: HR324 8109 MD TRJSYLS Y (KIDS T-SHIRT) STYLE: HR326 BC BH L/S TEE 1 (MEN'S T-SHIRT) STYLE: HR341 BC BH L/S TEE 2 (MEN'S T-SHIRT) STYLE: HR346 US LS W TEE (WOMEN'S T-SHIRT) STYLE: HR356 PEB NO: 040300/405622/20100727 1 CONTAINER 573 CARTON(S) "FREIGHT COLLECT" ⑪ CONTAINER/# NYKU8114288 SEAL/# ID6774377 CONT. TYPE 40DRY QTY 573 KGS 6,820.250 M3 44.930	⑫ KGS 6,820.250 NET WEIGHT: 5,947.250 KGS	M3 44.930

* Total number of Containers or other packages or units received by the Carrier (in words)

Freight and charges	Revenue tons	Rate	per	Prepaid	Collect
AS ARRANGED					

Exchange rate	Prepaid at	Payable at	Place and date of issue
@ ¥	Total prepaid in Yen	DESTINATION No. of original bills of lading ONE (1)	JAKARTA JUL 30, 2010 IN WITNESS WHEREOF, the original bills of lading have been signed, and the same are dated above, one of which being accomplished, the others shall be void. NISSHIN TRANS CONSOLIDATOR CO., LTD.

Date
Jul. 30, 2010

(TERMS CONTINUED ON BACK HEREOF)

As Carrier

160 CGK 4891 6184

160 4891 6184

Shipper's Name and Address

KLINE AIR SERVICE INDONESIA
TAMAN NIAGA SOEWARNIA UNIT E 18-17
SOEKARNO-HATTA INTL AIRPORT
JAKARTA 19110 - INDONESIA
TEL : 021-55911757 FAX : 021-55911767

Negotiable

Air Waybill

Issued By

CATHAY PACIFIC AIRWAYS
5th Floor, Swire House,
9 Connaught Road Central, HK

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address

K LINE LOGISTICS LTD
4-10-27 MINAMI NANKO HIGASHI SUMINO
OSAKA CITY 559 JAPAN
TEL: 81-06-724 565740 FAX: 81-06-724 565746

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

Issuing Carrier's Agent Name and City

PT K LINE AIR SERVICE INDONESIA
JKT

Accounting Information

FREIGHT PREPAID

Agent's IATA Code

1530335

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

JAKARTA SOEKARNO

HKG

By first Carrier

CX776

Routing and Destination

25JUL

to

KIX

by

CX

to

by

Currency

USD

Chgs

Code

WT

VAL

Other

COLL

PP

COLL

Declared Value for Carriage

NVD

Declared Value for Customs

NCV

Airport of Destination

KANSAI INTL

Amount of Insurance

XXX

INSURANCE. - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse here of Indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information

//PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL //

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
269	2,336	K	Commodity Item No.	4,546.5	3.72		16,912.98	CONSOLIDATION CARGO AS PER ATTACHED CARGO MANIFEST HAWB: KKS-053695, KKS-053780 DIMS: 52x38x53 Cm/216 61x40x36 Cm/53

Prepaid	Weight Charge	Collect	Other Charges
16,912.98			AWB FEE 1.00
	Valuation Charge		CG 5.00
			FSC 681.98
	Tax		SCC 272.79
	Total Other Charges Due Agent		
	Total Other Charges Due Carrier		
960.77			
Total Prepaid	Total Collect		
17,873.75			
Shipper certifies that the particulars on the face here of are correct and that INsofar AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.			
PT K LINE AIR SERVICE INDONESIA			
Signature of Shipper or his Agent.			
23JUL10 JAKARTA SOEKARNO MUFTI			
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.			

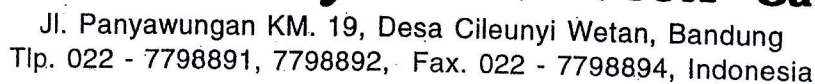
160 4891 6184

Original 3 - (For Shipper)

HAWB-KKS 053760

Shipper's Name and Address PT.SHINKO TOYOBO GISTEX GARMENT JL. PANYAWUNGAN KM.19 DESA CILEUNYI-WETAN BANDUNG		Shipper's Account Number (2)		Not Negotiable House Air Waybill (Air Consignment note)			
Consignee's Name and Address TOYOBO SPECIALTIES TRADING CO.,LTD 2-8, DOJIMA HAMA 2-CHOME, KITA-KU ASAKA 530-0004, JAPAN		Consignee's Account Number (4)		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS ON REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS/AGENTS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring higher value for carriage and paying additional charge if required. FORWARDER'S LIABILITY IS THE SAME AS CARRIER'S.	
Also Notify SAME AS CONSIGNEE		Handling Information MAWB: 160 4891 6184 FREIGHT COLLECT		Airport of Departure and Requested Routing JKT		Airport of Destination KANSAI	
To HKG		By First Carrier CATHAY PACIFIC AIRWAY KIX		Routing and Destination to CX by to by		Currency USD CC	
Flight/Date CX778 /25		Flight/Date CX502 /26		Amount of Insurance XXX		Declared Value for Carriage NVD	
Declared Value for Customs NCV		Insurance If the shipper wishes to insure his goods, the amount to be insured must be indicated in the box provided hereon. Shipper accepts the conditions of insurance as laid down by the Underwriters.		Special Instruction PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL...		No. of Pieces RCP 216	
Gross Weight 1.666,00 kg		Rate Class Commodity Item No.		Chargeable Weight 3.770,50		Rate AS AGREED	
MARK AND NUMBER SHINKO TOYOBO GISTEX INV NO : 3544 S/N : HDD251, HDD252 C/N : 001-036, 001-036, 001-036, 001-036, 001-036, 001-036 KOBE/OSAKA/TOKYO/YOKOHAMA/JAPAN MADE IN INDONESIA		Nature and Quantity of Goods (incl. Dimensions or Volume) 216 CTNS = 5.100 PCS OF SHIRTS GARMENTS MEN'S SHORT SLEEVE DRESS SHIRTS YARN DYED CLOTH COTTON 50% POLYESTER 50% STYLE : HDD 251, HDD 252 INVOICE NO : STG 081-3544/EXP/MI/11 Pcs Dimension (CMS) 216 52 X 38 X 53		Prepaid Weight Charge Collect		Other Charges	
Valuation Charge		A.P.F.		Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier		C.O.D. →		Signature of Shipper or his Representative		K'LINE AIR SERVICE INDONESIA	
Total Prepaid		Total Collect		Signature of Issuing Agent		MUFTI	
Currency Conversion Rates		cc Charges in Dest. Currency		Executed on 23/07/2010		at JAKARTA	
For Agents Use only at Destination		Charges at Destination		Signature of Issuing Agent		HAWB-KKS 053760	

3 - ORIGINAL FOR SHIPPER



DESCRIPTION (9)	QUANTITY (10)	PRICE USD (11)	AMOUNT USD (12)
Knitted Garment For Q3 Adidas Inline 100% Polyester UND HN BM LS Y (MEN'S T-SHIRT) Style : HR306 8109 MD TRJsylS Y (KIDS T-SHIRT) Style : HR324 8109 MD TRJsylS (KIDS T-SHIRT) Style : HR326 BC BH L/S Tee1 (MEN'S T-SHIRT) Style : HR341 BC BH L/S Tee2 (MEN'S T-SHIRT) Style : HR346 US LS W Tee (WOMEN'S T-SHIRT) Style : HR356			
HR306 / JXF10P01504Y	4288 PCS	5.74	24,613.12
HR324 / JXF10P01730Y	1630 PCS	6.36	10,366.80
HR326 / JXF10P01730M	3308 PCS	7.32	24,214.56
HR341 / JDF10P08111M	7428 PCS	7.08	52,590.24
HR346 / JDF10P08109M	3196 PCS	8.10	25,887.60
HR356 / JDF10P21319W	3939 PCS	5.43	21,388.77
FOB JAKARTA TOTAL	23789 PCS		159,061.09
Measurement 80 x 28 x 35 Cms Total Cubics = 573 Cartons = 44.93 M3 Gross Weight = 6,820.25 Kgs Nett Weight = 5,947.25 Kgs FCL = 1 X 40 FT NYKU-8114288 / ID 6774377 ACX CHERRY, V.066N ETD Jakarta : JULY 30, 2010			



PT. Shinko Toyobo Gistex Garment

Jl. Panyawungan KM. 19, Desa Cileunyi Wetan, Bandung
Tlp. 022 - 7798891, 7798892, Fax. 022 - 7798894, Indonesia

TOYOBO SPECIALTIES TRADING CO.,LTD (DIV YD)

① Higashi Gotanda Square Bld 14F, 2-10-2,, Higashi Gotanda,Shinagawa-Ku
Tokyo,Japan

② L/C No : DD :

PACKING LIST

③ INVOICE NO: STG 081-K4421/EXP/VII/10

④ DATE : July 27, 2010

Ctn No	Order No	Name of Goods	Color	NECK SIZE												Total	Grand Total	Grade
				100	110	120	130	140	150	160	S	M	L	O	XO	OT		
⑤		Knitted Garment For Q3 Adidas Inline 100% Polyester UND HN BM LS Y (MEN'S T-SHIRT) Style : HR306 8109 MD TRJsyLS Y (KIDS T-SHIRT) Style : HR324 8109 MD TRJsyLS (KIDS T-SHIRT) Style : HR326 BC BH L/S Tee1 (MEN'S T-SHIRT) Style : HR341 BC BH L/S Tee2 (MEN'S T-SHIRT) Style : HR346 US LS W Tee (WOMEN'S T-SHIRT) Style : HR356																
	1	HR306 / JXF10P01504Y / TYB1030482	P26700/BLACK				55										55	
	2		P26700/BLACK					55									110	
	3																	
	4		P26700/BLACK						55								110	
	5																	
	6		P26700/BLACK							55							110	
	7																	
	8		P26700/BLACK			20											20	
	9		P26700/BLACK				39										39	
	10		P26700/BLACK	10	10			5	18	9							52	496 A
	11	HR306 / JXF10P01504Y / TYB1030509	P26700/BLACK				55										330	
	16																	
	17		P26700/BLACK					55									330	
	22																	
	23		P26700/BLACK						55								440	
	30																	
	31		P26700/BLACK							55							330	
	36																	
	37		P26700/BLACK					45									45	
	38		P26700/BLACK						43								43	
	39		P26700/BLACK				32										32	
	40		P26700/BLACK			14			19								33	1583 A
	1	HR306 / JXF10P01504Y / TYB1030486	P26701/WHITE				55										55	
	2		P26701/WHITE					55									110	
	3																	
	4		P26701/WHITE						55								110	
	5																	
	6		P26701/WHITE							55							110	
	7																	
	8		P26701/WHITE				50										50	
	9		P26701/WHITE						37								37	
	10		P26701/WHITE							21							21	
	11		P26701/WHITE	10	10	20		15									55	548 A

TO BE CONTINUED

Cln No	Order No	Name of Goods	Color	NECK SIZE													Total	Grand Total	Grade		
				100	110	120	130	140	150	160	S	M	L	O	XO	OT					
12 TO 16		HR306 / JXF10P01504Y / TYB1030510	P26701/WHITE				55										275	1288	A		
17 TO 21			P26701/WHITE					55									275				
22 TO 28			P26701/WHITE						55								385				
29 TO 33			P26701/WHITE							55							275				
34			P26701/WHITE					22									22				
35			P26701/WHITE							21							21				
36			P26701/WHITE			14	12		9								35				
1			HR306 / JXF10P01504Y / TYB1030484	P26702/JAPAN BLUE				55												55	373
2	P26702/JAPAN BLUE						55									55					
3	P26702/JAPAN BLUE							55								55					
4	P26702/JAPAN BLUE								55							55					
5	P26702/JAPAN BLUE						32									32					
6	P26702/JAPAN BLUE							40								40					
7	P26702/JAPAN BLUE								36							36					
8	P26702/JAPAN BLUE	10		10	10	15										45					
15	HR324 / JXF10P01730Y / TYB1030490	P26766/TRUE BLUE					50									50	269	A			
16		P26766/TRUE BLUE						50								50					
17		P26766/TRUE BLUE							50							50					
18		P26766/TRUE BLUE			24											24					
19		P26766/TRUE BLUE				44										44					
20		P26766/TRUE BLUE					20									20					
21		P26766/TRUE BLUE						17	14							31					
16	HR324 / JXF10P01730Y / TYB1030492	P26767/DARK NAVY				50										50	331	A			
17		P26767/DARK NAVY					50									50					
18		P26767/DARK NAVY						50								50					
19		P26767/DARK NAVY							50							50					
20		P26767/DARK NAVY							30							30					
21		P26767/DARK NAVY							33							33					
22		P26767/DARK NAVY					35									35					
23		P26767/DARK NAVY			24	9										33					
11	HR324 / JXF10P01730Y / TYB1030493	P26768/WHITE				50										50	411	A			
12 TO 13		P26768/WHITE					50									100					
14 TO 15		P26768/WHITE						50								100					
16 TO 17		P26768/WHITE							50							100					
18		P26768/WHITE			28											28					
19		P26768/WHITE				23	2	1	7							33					
12		HR324 / JXF10P01730Y / TYB1030494	P26769/BLACK				50												50	413	A
13 TO 14			P26769/BLACK					50											100		
15 TO 16	P26769/BLACK							50								100					
17 TO 18	P26769/BLACK								50							100					
19	P26769/BLACK					36										36					
20	P26769/BLACK				13		1	3	10							27					
15	HR324 / JXF10P01730Y / TYB1030496		P26770/UNIVERSITY RED				50										50	206	A		
16			P26770/UNIVERSITY RED						50								50				
17		P26770/UNIVERSITY RED							50							50					
18		P26770/UNIVERSITY RED				37										37					
19		P26770/UNIVERSITY RED			11		5	2	1							19					

TO BE CONTINUED

Cln No	Order No	Name of Goods	Color	NECK SIZE													Total	Grand Total	Grade
				100	110	120	130	140	150	160	S	M	L	O	XO	OT			
1	TO 4 5 TO 8 9 TO 10 11 12 13 14	HR326 / JXF10P01730M / TYB1030495	P26773/TRUE BLUE								40						40	527	A
2			P26773/TRUE BLUE									40					120		
4			P26773/TRUE BLUE										40				160		
5			P26773/TRUE BLUE											40			80		
8			P26773/TRUE BLUE												40		36		
9			P26773/TRUE BLUE													23	23		
10			P26773/TRUE BLUE													31	31		
11			P26773/TRUE BLUE													23	14		
12			P26773/TRUE BLUE													23	37		
13			P26773/TRUE BLUE													40	40		
14			P26773/TRUE BLUE													40	120		
1	TO 4 5 TO 8 9 TO 11 12 13	HR326 / JXF10P01730M / TYB1030497	P26774/DARK NAVY														40	509	A
2			P26774/DARK NAVY														40		
4			P26774/DARK NAVY														120		
5			P26774/DARK NAVY														160		
8			P26774/DARK NAVY														120		
9			P26774/DARK NAVY														31		
11			P26774/DARK NAVY														38		
12			P26774/DARK NAVY														80		
13			P26774/DARK NAVY														400		
1	TO 2 3 TO 12 13 TO 22 23 TO 29 30 31 32 33	HR326 / JXF10P01730M / TYB1030498	P26775/WHITE														400	1290	A
2			P26775/WHITE														280		
3			P26775/WHITE														35		
12			P26775/WHITE														39		
13			P26775/WHITE														25		
22			P26775/WHITE														20		
23			P26775/WHITE														11		
29			P26775/WHITE														31		
30			P26775/WHITE														40		
31			P26775/WHITE														27		
32			P26775/WHITE														30		
33			P26775/WHITE														23		
1	TO 8 9 TO 16 17 TO 22 23 24 25 26	HR326 / JXF10P01730M / TYB1030499	P26776/BLACK														40	982	A
2			P26776/BLACK														40		
8			P26776/BLACK														280		
9			P26776/BLACK														320		
16			P26776/BLACK														240		
17			P26776/BLACK														27		
22			P26776/BLACK														30		
23			P26776/BLACK														23		
24			P26776/BLACK														2		
25			P26776/BLACK														40		
26			P26776/BLACK														20		
1	TO 11 12 TO 21 22 TO 27 28 29 30	HR341 / JDF10P08111M / TYB1030262	P26846/UNIVERSE														40	1167	A
2			P26846/UNIVERSE														40		
11			P26846/UNIVERSE														400		
12			P26846/UNIVERSE														400		
21			P26846/UNIVERSE														40		
22			P26846/UNIVERSE														40		
27			P26846/UNIVERSE														31		
28			P26846/UNIVERSE														28		
29			P26846/UNIVERSE														9		
30			P26846/UNIVERSE														16		
																	3		
																	28		
																	28		
																	28		

TO BE CONTINUED

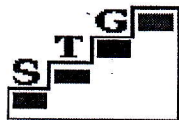
Ctn No	Order No	Name of Goods	Color	NECK SIZE														Total	Grand Total	Grade
				100	110	120	130	140	150	160	S	M	L	O	XO	OT				
31	TO	HR341 / JDF10P08111M / TYY1030001	P26846/UNIVERSE										40					86	300	A
32																				
33			P26846/UNIVERSE										40					120		
35																				
36			P26846/UNIVERSE											40				40		
37	TO	P26846/UNIVERSE	P26846/UNIVERSE											20			20	400	A	
38			P26846/UNIVERSE									20	20				40			
1																				
2	TO	HR341 / JDF10P08111M / TYB1030263	P26849/BLACK								40						40	2791	A	
26			P26849/BLACK										40				1000			
27																				
49			P26849/BLACK										40				920			
50																				
65			P26849/BLACK											40			640			
66																				
67			P26849/BLACK												40		80			
68																				
69			P26849/BLACK												25		25			
70	TO	P26849/BLACK	P26849/BLACK									21					21	400	A	
71			P26849/BLACK								31						31			
72			P26849/BLACK										17		17		34			
74	TO	HR341 / JDF10P08111M / TYY1030003	P26849/BLACK									40					120	2470	A	
75																				
78			P26849/BLACK										40				160			
79																				
80			P26849/BLACK											40			80			
81	TO	HR341 / JDF10P08111M / TYB1030265	P26849/BLACK														40	2470	A	
1			P26850/WHITE								40						160			
4												40					760			
5																				
23			P26850/WHITE										40				800			
24																				
43			P26850/WHITE											40			560			
44																				
57			P26850/WHITE												40		80			
58																				
59	TO	HR341 / JDF10P08111M / TYY1030002	P26850/WHITE												40		34	2470	A	
60			P26850/WHITE														35			
61			P26850/WHITE								35						27			
62			P26850/WHITE									15	12				14			
63																				
64	TO	HR341 / JDF10P08111M / TYY1030002	P26850/WHITE									40					80	300	A	
65																				
66			P26850/WHITE											40			120			
68																				
69			P26850/WHITE												40		40			
70	TO	P26850/WHITE	P26850/WHITE												20		20	40		
71			P26850/WHITE									20	20				40			

TO BE CONTINUED

Cln No	Order No	Name of Goods	Color	NECK SIZE												Total	Grand Total	Grade
				100	110	120	130	140	150	160	S	M	L	O	XO	OT		
1 TO 3		HR346 / JDF10P08109M / TYB1030268	P26877/UNIVERSE									40					120	
4 TO 6			P26877/UNIVERSE										40				120	
7 TO 8			P26877/UNIVERSE											40			80	
9			P26877/UNIVERSE										31				31	
10			P26877/UNIVERSE								20	5		3	10		38	389 A
11		HR346 / JDF10P08109M / TYY1030007	P26877/UNIVERSE									40					40	
12			P26877/UNIVERSE										40				40	
13			P26877/UNIVERSE											40			40	
14			P26877/UNIVERSE										10				10	130 A
1 TO 2		HR346 / JDF10P08109M / TYB1030269	P26879/DARK NAVY								40						40	
3 TO 8			P26879/DARK NAVY									40					280	
9 TO 15			P26879/DARK NAVY										40				280	
16 TO 19			P26879/DARK NAVY											40			160	
20			P26879/DARK NAVY												40		40	
21			P26879/DARK NAVY											39			39	
22			P26879/DARK NAVY								28						28	
23			P26879/DARK NAVY									12	7					
			P26879/DARK NAVY											13			32	899 A
24 TO 25		HR346 / JDF10P08109M / TYY1030009	P26879/DARK NAVY									40					80	
26 TO 28			P26879/DARK NAVY										40				120	
29			P26879/DARK NAVY											40			40	
30			P26879/DARK NAVY									10	20				30	270 A
1 TO 2		HR346 / JDF10P08109M / TYB1030270	P26880/BLACK								40						80	
3 TO 11			P26880/BLACK									40					360	
12 TO 22			P26880/BLACK										40				440	
23 TO 28			P26880/BLACK											40			240	
29			P26880/BLACK												40		40	
30			P26880/BLACK										25				25	
31			P26880/BLACK												18		18	
32			P26880/BLACK								5	15	15				35	1238 A
33 TO 34		HR346 / JDF10P08109M / TYY1030008	P26880/BLACK									40					80	
35 TO 37			P26880/BLACK										40				120	
38			P26880/BLACK											40			40	
39			P26880/BLACK									10	20				30	270 A
1 TO 2		HR356 / JDF10P21319W / TYB1030292	P26929/MYSTERY									45					45	
3			P26929/MYSTERY										45				45	
4			P26929/MYSTERY												44		44	
5			P26929/MYSTERY										20				20	
6			P26929/MYSTERY									27					27	
			P26929/MYSTERY								34						34	215 A

TO BE CONTINUED

Ctn No	Order No	Name of Goods	Color	NECK SIZE													Total	Grand Total	Grade		
				100	110	120	130	140	150	160	S	M	L	O	XO	OT					
1	TO 4	HR356 / JDF10P21319W / TYB1030294	P26930/RADIAN PINK									45						45	413	A	
2			P26930/RADIAN PINK										45								135
4																					
5			P26930/RADIAN PINK											45							90
6																					
7			P26930/RADIAN PINK														44	44			
8			P26930/RADIAN PINK												44			44			
9																					
10			P26930/RADIAN PINK										13				13				
1	TO 4	HR356 / JDF10P21319W / TYB1030295	P26931/PURPLE BEAUTY									42						42	1048	A	
2			P26931/PURPLE BEAUTY									45						180			
4																					
5			P26931/PURPLE BEAUTY											45				315			
11																					
12			P26931/PURPLE BEAUTY												45			270			
17																					
18	P26931/PURPLE BEAUTY															45	180				
21																					
22			P26931/PURPLE BEAUTY											43			43				
23			P26931/PURPLE BEAUTY										37				37				
24			P26931/PURPLE BEAUTY											15			8	23			
1	TO 4	HR356 / JDF10P21319W / TYB1030298	P26932/WHITE									45						180	1040	A	
2			P26932/WHITE										45					315			
4																					
5			P26932/WHITE											45				315			
11																					
12			P26932/WHITE															45			180
18																					
19			P26932/WHITE														32	32			
22			P26932/WHITE										15	1			2	18			
1	TO 4	HR356 / JDF10P21319W / TYB1030296	P26933/BLACK									45						180	1223	A	
2			P26933/BLACK										45					405			
4																					
5			P26933/BLACK												45			360			
13																					
14			P26933/BLACK															45			180
21																					
22			P26933/BLACK														36	36			
25			P26933/BLACK											38			38				
26			P26933/BLACK											8			16	24			
27																		23789	PCS		
28																					
Measurement = 80 x 28 x 35 Cms Total Cubics = 573 Cartons = 44.93 M3 Gross Weight = 6,820.25 Kgs Nett Weight = 5,947.25 Kgs FCL = 1 X 40 FT NYKU-8114288/ID 6774377 ACX CHERRY V.066N ETD JKT : JULY 30, 2010																					



PT. Shinko Toyobo Gistex Garment

Jl. Panyawungan KM. 19, Desa Cileunyi Wetan, Bandung

Tlp. 022 - 7798891, 7798892, Fax. 022 - 7798894, Indonesia

TOYOBO SPECIALTIES TRADING CO.,LTD (DIV YD)

Higashi Gotanda Square Bld 14F, 2-10-2,, Higashi Gotanda,Shinagawa-Ku

Tokyo,Japan

P/L NO: STG 081-K4421/EXP/III/10

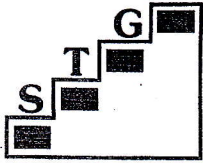
DATE : July 27, 2010

SUMMARY PACKING LIST

Name of Goods	COLOR	Total		NECK SIZE													Total	
				100	110	120	130	140	150	160	S	M	L	O	XO	OT		
HR306 / JXF10P01504Y / TYB1030482 ✓	P26700/BLACK	496	PCS	10	10	20	94	115	128	119							496	PCS
HR306 / JXF10P01504Y / TYB1030484 ✓	P26702/JAPAN BLUE	373	PCS	10	10	10	70	87	95	91							373	PCS
HR306 / JXF10P01504Y / TYB1030486 ✓	P26701/WHITE	548	PCS	10	10	20	105	125	147	131							548	PCS
HR306 / JXF10P01504Y / TYB1030509 ✓	P26700/BLACK	1583	PCS			14	362	375	459	373							1583	PCS
HR306 / JXF10P01504Y / TYB1030510 ✓	P26701/WHITE	1288	PCS			14	287	297	394	296							1288	PCS
HR324 / JXF10P01730Y / TYB1030490 ✓	P26766/TRUE BLUE	269	PCS			24	44	70	67	64							269	PCS
HR324 / JXF10P01730Y / TYB1030492 ✓	P26767/DARK NAVY	331	PCS			24	59	85	83	80							331	PCS
HR324 / JXF10P01730Y / TYB1030493 ✓	P26768/WHITE	411	PCS			28	73	102	101	107							411	PCS
HR324 / JXF10P01730Y / TYB1030494 ✓	P26769/BLACK	413	PCS			13	86	101	103	110							413	PCS
HR324 / JXF10P01730Y / TYB1030496 ✓	P26770/UNIVERSITY RED	206	PCS			11	37	55	52	51							206	PCS
HR326 / JXF10P01730M / TYB1030495 ✓	P26773/TRUE BLUE	527	PCS								63	151	183	116	14		527	PCS
HR326 / JXF10P01730M / TYB1030497 ✓	P26774/DARK NAVY	509	PCS								48	151	175	123	12		509	PCS
HR326 / JXF10P01730M / TYB1030498 ✓	P26775/WHITE	1290	PCS								105	420	439	315	11		1290	PCS
HR326 / JXF10P01730M / TYB1030499 ✓	P26776/BLACK	982	PCS								42	303	340	270	27		982	PCS
HR341 / JDF10P08111M / TYB1030262 ✓	P26846/UNIVERSE	1167	PCS								49	416	428	243	31		1167	PCS
HR341 / JDF10P08111M / TYB1030263 ✓	P26849/BLACK	2791	PCS								71	1021	937	665	97		2791	PCS
HR341 / JDF10P08111M / TYB1030265 ✓	P26850/WHITE	2470	PCS								195	775	812	594	94		2470	PCS
HR341 / JDF10P08111M / TYY1030001 ✓	P26846/UNIVERSE	300	PCS									100	140	60			300	PCS

TO BE CONTINUED

[illegible]



PT. Shinko Toyobo Gistex Garment

Jl. Panyawungan KM. 19, Desa Cileunyi Wetan, Bandung
Tlp. 022 - 7798891, 7798892, Fax. 022 - 7798894, Indonesia

To: PT. Berdikari Matahari Logistik (Mr. Mukan)/021-8306591 or 8306785

To: MITRA ASIH (Mr. KIKI)

SHIPPING INSTRUCTION

WE KINDLY REQUEST YOU TO SHIP THE UNDERMENTIONED GOODS:

SI NO	Stuffing D	VESSEL / VOY	Date on Board	Port of Destinations	Quantity
141/STG2/VII/10	27-Jul-10 BY TRUCK	ACX CHERRY V.066N	30-Jul	TOKYO (STG 2)	1 X 40 FT

2. Port of Shipment

: TANJUNG PRIOK

4. Name of Shippers

: PT. Shinko Toyobo Gistex Garment

Jl. Panyawungan Km 19, Desa Cileunyi Wetan

Bandung 40393 Indonesia

: Toyobo Specilties Trading Co. Ltd.(Div. YD)

Higashi Gotanda Square Bld 14F, 2-10-2,

Higashi Gotanda, Shinagawa-Ku, Tokyo, Japan

5. Consignee

: Same as Consignee

6. Notify Address

:
Ctns, Pcs
: Ctns = Pcs Of Knitted Garment For Adidas Branded
TYB STC
C/NO.

10. Weight

: NW Kgs GW Kgs

11. Measurement

: 80 x 28 x 35 Cms

12. Freight

: Collect

13. B/L or AWB

: Original : 3

14. L/C No & Date

Non-Negotiable : 10

Thanks you for your kind attention.

Bandung, July 23, 2010

Sincerely, Your's

PT. Shinko Toyobo Gistex Garment

Bandung, Indonesia

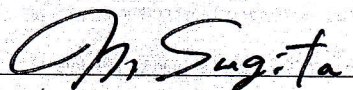
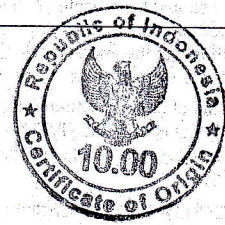
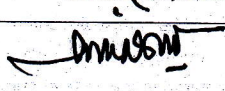
Nuki Nugraha

Original

1. Exporter's name, address and country PT. SHINKO TOYOBO GISTEX GARMENT JL. PANYAWUNGAN KM.19 DESA CILEUNYI WETAN BANDUNG 40393 INDONESIA	Certification no. 01388/BDG/2010	Number of page 2 / 2	
2. Importer's name, address and country TOYOBO SPECIALTIES TRADING CO.,LTD 2-8 DOJIMA-HAMA,2-CHOME,KITA-KU OSAKA 530-0004 JAPAN	AGREEMENT BETWEEN THE REPUBLIC OF INDONESIA AND JAPAN FOR AN ECONOMIC PARTNERSHIP CERTIFICATE OF ORIGIN FORM IJEPA Issued in INDONESIA See notes overleaf		
3. Means of transport and route (as far as known) BY SEA FROM TANJUNG PRIOK, JAKARTA-INDONESIA, TO OSAKA, OSAKA, JAPAN			
4. Item number (as necessary); marks and numbers of packages; number and kind of packages; description of good(s); HS tariff classification number 2. HS CODE:6205.20 COTTON 60% POLYESTER 40% STYLE: HRD 210 HRD 214 HRD 215 MATERIALS IS WOVEN FABRIC PROCESSES IS WOVEN IN JAPAN	5. Preference criterion C-ACU	6. Quantity or weight 626 PCS 522 PCS 313 PCS	7. Invoice number(s) and date(s) STG081-3542/ EXP/II/10 JULY 23, 2010
8. Remarks ISSUED RETROACTIVELY , DATE OF SHIPMENT : JULY 25 , 2010			
9. Declaration by the exporter I, the undersigned, declare that - the above details and statement are true and accurate - the good(s) described above meet the condition(s) required for the issuance of this certificate - the country of origin of the good(s) described above is INDONESIA Place and date BANDUNG , JULY 29, 2010 Signature <u><i>M. Sugita</i></u> Name (printed) M. SUGITA Company PT. SHINKO TOYOBO GISTEX GARMENT	10. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. <i>W</i> Competent governmental authority or designee office PROVINCIAL OFFICE IN BANDUNG Stamp  Place and date BANDUNG , JULY 29, 2010 Signature <u><i>[Signature]</i></u>		

SERIAL IJEPA - OS 0648

Original

1. Exporter's name, address and country PT. SHINKO TOYOBO GISTEX GARMENT JL. PANYAWUNGAN KM.19 DESA CILEUNYI WETAN BANDUNG 40393 INDONESIA	Certification no. 01388/BDG/2010	Number of page 1 / 2	
2. Importer's name, address and country TOYOBO SPECIALTIES TRADING CO.,LTD 2-8 DOJIMA-HAMA,2-CHOME,KITA-KU OSAKA 530-0004 JAPAN	AGREEMENT BETWEEN THE REPUBLIC OF INDONESIA AND JAPAN FOR AN ECONOMIC PARTNERSHIP CERTIFICATE OF ORIGIN FORM IJEP Issued in INDONESIA See notes overleaf		
3. Means of transport and route (as far as known) BY SEA FROM TANJUNG PRIOK,JAKARTA-INDONESIA, TO OSAKA,OSAKA, JAPAN			
4. Item number (as necessary); marks and numbers of packages; number and kind of packages; description of good(s); HS tariff classification number 1. 248 CTNS OF SHIRT GARMENT MENS LONG SLEEVE DRESS SHIRT YARN DYED CLOTH SHINKO TOYOBO GISTEX INV NO:3542 S#:HRD210,HRD214,HRD215,GTD516,GED212, HDD253,HDD255. C#:001-027,001-023,001-014,001-023,001-012,001- 051,001-020,001-021,001-020,001-020,001-017. KOBE/OSAKA/TOKYO/YOKOHAMA/JAPAN MADE IN INDONESIA HS CODE:6205.30 COTTON 50% POLYESTER 50% STYLE: GED 212 " Continued to "	5. Preference criterion C-ACU	6. Quantity or weight 281 PCS	7. Invoice number(s) and date(s)
8. Remarks ISSUED RETROACTIVELY , DATE OF SHIPMENT : JULY 25 , 2010			
9. Declaration by the exporter I, the undersigned, declare that - the above details and statements are true and accurate - the good(s) described above meet the condition(s) required for the issuance of this certificate - the country of origin of the good(s) described above is INDONESIA Place and date BANDUNG , JULY 29, 2010 Signature  Name (printed) M. SUGITA Company PT.SHINKO TOYOBO GISTEX GARMENT	10. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  Competent governmental authority or designee office PROVINCIAL OFFICE IN BANDUNG Stamp  Place and date BANDUNG , JULY 29, 2010 Signature 		

SERIAL IJEP - OS 0647

P.T. BANK MIZUHO INDONESIA

APPLICATION FOR PROCESSING OF EXPORT BILL(S)		Beneficiary (Drawer)		Beneficiary's (Drawer's)	
		shinko toyobo gistex garment.jl,panyawungan km.19 desa cileunyiwet- bandung-indonesia		Reference No. Bank's Reference No. Date	
☐ by L/C	☒ Negotiation	Draft Amount/Jumlah Wesel CCY Amount USD 50,513			
☐ by D/P	☐ Discount				
☐ by D/A	☐ Collection				

Documents attached	Draft	Comm. Inv.	Ins. Cert.	B/L AWB	P/L	W/L	C/O	Bene. Cert.	Others

Issuing Bank/Collecting Bank sumitomo mitsui banking corp. tokyo-japan Country		Applicant (Drawee) renown incorporated 8-8-20,nishi-gotanda shinagawa-ku,tokyo japan Country		Tenor/Jatuh Waktu ☒ Sight ☐ Usance _____ days from/after B/L or AWB date, or Sight	
L/C No. 2121cj-67200712		Covering Shipment of 160 ctns=4,944 pcs of 10f/w shirt garment			
BL/AWB No.					
Vessel					
Sesuai surat edaran BI No.3/13/DSM(13 Juni 2001) tentang pelaporan kegiatan Lalu Lintas Devisa oleh Bank. Hubungan keuangan antar pelaku/transaction relationship (Declaration for Forex Transaction Monitoring Report)				☒ Affiliated/Afiliasi ☐ Non Affiliated/ Bukan Afiliasi	
DISPOSITION OF FUNDS Please remit the proceeds to/collect charges (if any) from our account no. Mohon ditransfer hasil dana kepada/tagihkan biaya kepada account kami no. 3114150201				We agree with the terms and condition on the reverse side of this application. Kami setuju dengan syarat-syarat dan ketentuan yang tercantum di balik aplikasi ini.  Authorized Signature	
In case of need, refer to us. Attention					

No. STG 081-3546/EXP/III/10

BILL OF EXCHANGE

For USD 50,513.00

(Due on)

At sight of this FIRST of Exchange (Second of the same
tenor and date being unpaid.) Pay to PT. BANK MIZUHO INDONESIA or order
the sum of

US DOLLARS FIFTY THOUSAND FIVE HUNDRED THIRTEEN ONLY

Value received and charge the same to account of RENOWN INCORPORATED

Drawn under SUMITOMO MITSUI BANKING CORP. TOKYO JAPAN

L/C No. 212LCJ67200712 dated 10-07-09

To SUMITOMO MITSUI BANKING CORP.
TOKYO JAPAN

Jakarta,


 P.T. STG Garment®
 Bandung, Indonesia
 5000 DJP

APPLICATION FOR PROCESSING OF EXPORT BILL(S)		Beneficiary (Drawer)		Beneficiary's (Drawer's)	
☒ by L/C		SHINKO TOYOBO GISTEX GARMENT JL.PANYAWUNGAN KM.19 DESA CILEUNYI WETAN BANDUNG- INDONESIA		Reference No.	
☐ by D/P		Country		Bank's Reference No.	
☐ by D/A		Draft Amount/Jumlah Wesel		Date	
☒ Negotiation		CCY Amount			
☐ Discount		USD 405,649.93			
☐ Collection					

Documents attached	Draft	Comm. Inv.	Ins Cert.	B/L AWB	P/L	W/L	C/O	Bene. Cert.	Others
1			-	1					

Issuing Bank/Collecting Bank mizuho corporate bank,ltd osaka 2-1 imabashi,4-chō me, chuo-ku 540- 8630 osa- Country ka-japan		Applicant (Drawee) toyobo specialties tradi- ng co.ltd 2-8 dojima-ha- na,2-chome,kita-ku osaka Country 530-0004 japan		Tenor/Jatuh Waktu ☐ Sight ☐ Usance _____ days from/after B/L or AWB date. or Sight	
L/C No.		Covering Shipment of 2,078 ctns=50,168 pcs of shirt and knitted garment			
BL/AWB No.					
Vessel					

Sesuai surat edaran BI No. 3/13/DSM (13 Juni 2001) tentang
pelaporan kegiatan Lalu Lintas Devisa oleh Bank.

Hubungan keuangan antar pelaku/transactor relationship
(Declaration for Forex Transaction Monitoring Report)

☒ Affiliated/Afiliasi
☐ Non Affiliated/
Bukan Afiliasi

DISPOSITION OF FUNDS

Please remit the proceeds to/collect charges (if any) from our account no.
Mohon ditransfer hasil dana kepada/tagihkan biaya kepada account kami no.

3114150201

In case of need, refer to us. Attention

We agree with the terms and condition on
the reverse side of this application.

Kami setuju dengan syarat-syarat dan
ketentuan yang tercantum di balik aplikasi
ini.

P.T. STG Garment
B. 6000 D/P

Authorized Signature

no. **STG 081-3545,3547-49;K4420-26/EXP/VIIM0** **BILL OF EXCHANGE**

or **USD 405,649.93** (Due on)

At _____ sight of this **FIRST** of Exchange (**Second** of the same
onor and date being unpaid) Pay to **PT. BANK MIZUHO INDONESIA** or order
ne sum of **US DOLLAR FOUR HUNDRED FIVE THOUSAND SIX HUNDRED FORTY NINE AND CENTS
NINETY THREE ONLY**

alue received and charge the same to account of **TOYOBO SPECIALTIES TRADING CO.,LTD**

rawn under _____

C No. _____ dated _____

TOYOBO SPECIALTIES TRADING CO.,LTD
2-8 DOJIMA-HANA,2-CHOME,KITA-KU
OSAKA 530-0004 JAPAN

Jakarta, _____

P.T. STG Garment
B. 6000 D/P



NYKLINE

BKG #: 3100050680

BOOKING ACKNOWLEDGEMENT
(LAST AMENDED ON Jul 26 2010 11:03)BOOKING OFFICE : BDO
EMAIL ADDRESS : mnl_idnbkg@ph.nykline.com
CONTACT PERSON : Katrina Mae CruzBOOKING PARTY : BERDIRI MATAHARI LOGISTIK
FORWARDER : BERDIRI MATAHARI LOGISTIK
CONTACT PERSON :
TO: SHIPPER : BERDIRI MATAHARI LOGISTIK
CONTACT PERSON :
BOOKING NUMBER : 3100050680
SHIPPER REFERENCE : IDH002360
SERVICE CONTRACT No: JKT02013

REMARKS :

INTENDED VESSEL/VOYAGE : ACX CHERRY 066N
PLACE OF RECEIPT : Jakarta, Jakarta, Indonesia
PORT OF LOADING : JakartaETA : 29 Jul 2010
ETD : 30 Jul 2010
ETA : 11 Aug 2010PORT OF DISCHARGE : Tokyo
FINAL DESTINATION : Tokyo, Tokyo, Japan
INTENDED FCL CONTAINER DELIVERY CUT-OFF : 28 Jul 2010 15:00
DESPATCH QUANTITY
FCL QTY SIZE/TYPE
1 40GPCOMMODITY : KNITTED GARMENT
CARGO NATURE : GENERAL CARGO

DESPATCH INFORMATION

SEQ	SIZE/TYPE	QTY	C/M	STUFFING	EMPTY RELEASE
				DATE TIME	DATE TIME
1	40GP	1	0		

TRANSPORT VENDOR NAME:

EMPTY PICKUP LOCATION: Pt Mandiri Multi Logistics Depot
Jl. Rumah Sakit No.121
Ujung Berung - Bandung 40612
IndonesiaFULL RETURN LOCATION : JKT Utc Koja
Jalan Timor NO.1 Tanjung Priok
Jakarta 14310
Indonesia

- END -

Thank you for shipping with NYK Line. Please contact NYK customer service as soon as possible if there is any discrepancy. The above booking will be taken as correct if no call is received.

10Q3 adidas Japan INLINE-Shipments ETD 27 JULY BY BOAT

No.	Style No.	Model No	PO. No.	Art. No.	Col.	Qty Order	Total	QTY/CTN	TOTAL CTN	EX FACT	ETD JKT	Meas	Unit	Assessment	ITA TTD	NO SHIP
1	JXF10P01504Y	HR306	TY81030482	P26700	Black	496	496	55	10	2010.07.27	2010.07.30	500 x 280	55 x Cms	0.73	2010.08.11	1004000000
2	JXF10P01504Y	HR306	TY81030486	P26701	White	548	548	55	11	2010.07.27	2010.07.30	500 x 280	55 x Cms	0.65	2010.08.11	1004000000
3	JXF10P01504Y	HR306	TY81030484	P26702	Japan Blue	373	373	55	8	2010.07.27	2010.07.30	500 x 280	55 x Cms	0.63	2010.08.11	1004000000
4	JXF10P01504Y	HR306	TY81030509	P26700	Black	1,583	1,583	55	30	2010.07.27	2010.07.30	500 x 280	55 x Cms	2.35	2010.08.11	1004000000
5	JXF10P01504Y	HR306	TY81030510	P26701	White	1,288	1,288	55	25	2010.07.27	2010.07.30	500 x 280	55 x Cms	1.53	2010.08.11	1004000000
						4,288			84					6.59		
1	JXF10P01730Y	HR324	TY81030490	P26766	True Blue	269	269	50	7	2010.07.27	2010.07.30	500 x 280	50 x Cms	0.55	2010.08.11	1004000000
2	JXF10P01730Y	HR324	TY81030492	P26767	Dark Navy	331	331	50	8	2010.07.27	2010.07.30	500 x 280	50 x Cms	0.63	2010.08.11	1004000000
3	JXF10P01730Y	HR324	TY81030493	P26768	White	411	411	50	9	2010.07.27	2010.07.30	500 x 280	50 x Cms	0.7	2010.08.11	1004000000
4	JXF10P01730Y	HR324	TY81030494	P26769	Black	413	413	50	9	2010.07.27	2010.07.30	500 x 280	50 x Cms	0.71	2010.08.11	1004000000
5	JXF10P01730Y	HR324	TY81030496	P26770	University Red	206	206	50	5	2010.07.27	2010.07.30	500 x 280	50 x Cms	0.39	2010.08.11	1004000000
						1,630			38					2.98		
1	JXF10P01730M	HR326	TY81030495	P26773	True Blue	527	527	40	14	2010.07.27	2010.07.30	500 x 280	40 x Cms	1.12	2010.08.11	1004000000
2	JXF10P01730M	HR326	TY81030497	P26774	Dark Navy	509	509	40	13	2010.07.27	2010.07.30	500 x 280	40 x Cms	1.02	2010.08.11	1004000000
3	JXF10P01730M	HR326	TY81030498	P26775	White	1,290	1,290	40	33	2010.07.27	2010.07.30	500 x 280	40 x Cms	2.55	2010.08.11	1004000000
4	JXF10P01730M	HR326	TY81030499	P26776	Black	982	982	40	26	2010.07.27	2010.07.30	500 x 280	40 x Cms	2.04	2010.08.11	1004000000
						3,308			86					6.74		
1	JDF10P08111M	HR341	TY81030262	P26846	Universe	1,167	1,167	40	30	2010.07.27	2010.07.30	500 x 280	40 x Cms	2.35	2010.08.11	1004000000
2	JDF10P08111M	HR341	TY81030001	P26846	Universe	300	300	40	8	2010.07.27	2010.07.30	500 x 280	40 x Cms	0.63	2010.08.11	1004000000
3	JDF10P08111M	HR341	TY81030263	P26849	Black	2,791	2,791	40	71	2010.07.27	2010.07.30	500 x 280	40 x Cms	5.57	2010.08.11	1004000000
4	JDF10P08111M	HR341	TY81030003	P26849	Black	400	400	40	10	2010.07.27	2010.07.30	500 x 280	40 x Cms	0.78	2010.08.11	1004000000
5	JDF10P08111M	HR341	TY81030265	P26850	White	2,470	2,470	40	63	2010.07.27	2010.07.30	500 x 280	40 x Cms	4.24	2010.08.11	1004000000
6	JDF10P08111M	HR341	TY81030002	P26850	White	300	300	40	8	2010.07.27	2010.07.30	500 x 280	40 x Cms	0.53	2010.08.11	1004000000
						7,428			190					14.70		
1	JDF10P08109M	HR346	TY81030268	P26877	Universe	389	389	40	10	2010.07.27	2010.07.30	500 x 280	40 x Cms	0.78	2010.08.11	1004000000
2	JDF10P08109M	HR346	TY81030007	P26877	Universe	130	130	40	4	2010.07.27	2010.07.30	500 x 280	40 x Cms	0.31	2010.08.11	1004000000
3	JDF10P08109M	HR346	TY81030269	P26879	Dark Navy	899	899	40	23	2010.07.27	2010.07.30	500 x 280	40 x Cms	1.80	2010.08.11	1004000000
4	JDF10P08109M	HR346	TY81030009	P26879	Dark Navy	270	270	40	7	2010.07.27	2010.07.30	500 x 280	40 x Cms	0.35	2010.08.11	1004000000
5	JDF10P08109M	HR346	TY81030270	P26880	Black	1,238	1,238	40	32	2010.07.27	2010.07.30	500 x 280	40 x Cms	2.57	2010.08.11	1004000000
6	JDF10P08109M	HR346	TY81030008	P26880	Black	270	270	40	7	2010.07.27	2010.07.30	500 x 280	40 x Cms	0.55	2010.08.11	1004000000
						3,196			83					6.51		
1	JDF10P21319W	HR356	TY81030292	P26929	Mystery	215	215	45	6	2010.07.27	2010.07.30	500 x 280	45 x Cms	0.47	2010.08.11	1004000000
2	JDF10P21319W	HR356	TY81030294	P26930	Radiant Pink	413	413	45	10	2010.07.27	2010.07.30	500 x 280	45 x Cms	0.78	2010.08.11	1004000000
3	JDF10P21319W	HR356	TY81030295	P26931	Purple Beauty	1,048	1,048	45	24	2010.07.27	2010.07.30	500 x 280	45 x Cms	1.48	2010.08.11	1004000000
4	JDF10P21319W	HR356	TY81030298	P26932	White	1,040	1,040	45	24	2010.07.27	2010.07.30	500 x 280	45 x Cms	1.48	2010.08.11	1004000000
5	JDF10P21319W	HR356	TY81030296	P26933	Black	1,223	1,223	45	28	2010.07.27	2010.07.30	500 x 280	45 x Cms	2.50	2010.08.11	1004000000
						3,939			92					7.51		

23,789

573

44,92

BY BOAT

KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL BEA DAN CUKAI
KANTOR PELAYANAN UTAMA TANJUNG PRIOK

No.Pengajuan: 050500-000364-20100727-000847

NOTA PELAYANAN EKSPOR (NPE)

Nomor : 363226/WBC.07/KP.03/2010 Tanggal: 27-07-2010
No.Pendaftaran PEB : 405622 Tanggal: 27-07-2010

Lembar ke 1 dari 1

1. KANTOR PABEAN PEMUATAN	: 040300 / KPU Tanjung Priok
2. NPWP / NAMA EKSPORTIR	: 01.645.036.3-441.000 / SHINKO TOYOBO GISTEX GARMENT, PT.
3. NPWP / NAMA PRJK	: /
4. SARANA PENGANGKUT	
a. Nama	: ACX CHERRY
b. Voyage/FLight	: 066N
5. TANGGAL PERKIRAAN EKSPOR	: 30-07-2010
6. PELABUHAN MUAT	
a. Pelabuhan Muat Asal	: IDTPP / Tanjung Priok
b. Pelabuhan Muat Ekspor	: IDTPP/Tanjung Priok
7. BERAT KOTOR	: 6,820.2500 Kgm.
8. KEMASAN	
PETI KEMAS	
a. Merek/Nomor	: NYKU8114288
b. Ukuran	: 40 Feet
NON PETI KEMAS	
a. Jenis/Merek Kemasan	: 573 CT
b. Jumlah	: 573 CT

UNTUK KANTOR PABEAN PEMUATAN DI PELABUHAN MUAT EKSPOR

A. CATATAN PEMERIKSAAN DOKUMEN EKSPOR Pejabat Pemeriksa Dokumen Ekspor	B. CATATAN PEMERIKSAAN FISIK BARANG Pemeriksa
C. CATATAN PENGAWASAN STUFFING Merek / Nomor Peti Kemas : Ukuran Peti Kemas : Jenis Segel : Petugas Pengawasan Stuffing : Nomor Segel : 0914 NIP. 19730302 199503 1 001 ANDI KRISTIAN	D. CATATAN PENGELUARAN BARANG EKSPOR DARI TPB Jenis Segel : Selesai keluar tanggal : Pukul : 0914 27 JUL 2010 Petugas Dinas Luar : ANDI KRISTIAN NIP. 19730302 199503 1 001
E. CATATAN PEMASUKAN BRG.EKSPOR KE KAWASAN PABEAN SEGEL: ☐ Baik ☐ Rusak ☐ Tdk Sesuai Selesai masuk tanggal: Pukul: Petugas Dinas Luar	F. CATATAN PEMUATAN BRG.EKSPOR KE SARANA PENGANGKUT Jenis Segel : Selesai muat tanggal: Pukul: Petugas Dinas Luar

UNTUK KANTOR PABEAN PEMUATAN DI PELABUHAN MUAT ASAL

G. CATATAN PEMERIKSAAN DOKUMEN EKSPOR Pejabat Pemeriksa Dokumen Ekspor	H. CATATAN PEMERIKSAAN FISIK BARANG Pemeriksa
I. CATATAN PENGAWASAN STUFFING Jenis Segel : Nomor Segel : Petugas Pengawasan Stuffing	J. CATATAN PENGELUARAN BARANG EKSPOR DARI TPB Jenis Segel : Selesai keluar tanggal: Pukul: Petugas Dinas Luar
K. CATATAN PEMASUKAN BRG.EKSPOR KE KAWASAN PABEAN SEGEL: ☐ Baik ☐ Rusak ☐ Tdk Sesuai Selesai masuk tanggal: Pukul: Petugas Dinas Luar	L. CATATAN PEMUATAN BRG.EKSPOR KE SARANA PENGANGKUT Jenis Segel : Selesai muat tanggal: Pukul: Petugas Dinas Luar

Wk.Respon 27-07-2010 15:26:34 Kode 100403406085 Komp:

Peruntukan: Eksportir/TPS/Pengangkut/Kantor Pabean

Formulir ini dicetak secara otomatis oleh sistem komputer dan tidak memerlukan nama, tandatangan pejabat dan cap dinas

BC 3.0		PEMBERITAHUAN EKSPOR BARANG																						
HEADER	A. KANTOR PABEAN 1. Kantor Pabean Pemuatan : 040300 KPU Tanjung Priok 2. Nomor Pengajuan : 050500-000364-20100727-000847		Perbaikan ke - 1 No.BCF 3.05: 000847 Tgl: 27-07-2010		Halaman 1 dari 3..																			
	B. JENIS EKSPOR : Ekspor biasa C. KATEGORI EKSPOR : TPB dari Kawasan Berikat D. CARA PERDAGANGAN : Lainnya E. CARA PEMBAYARAN : Lainnya		H. KOLOM KHUSUS BEA DAN CUKAI 1. Nomor Pendaftaran : 405622 Tanggal : 27-07-2010 2. Nomor BC 1.1 : Tanggal : Pos/ Sub Pos :																					
	EKSPORTIR 1. Identitas : Npwp 15 Digit 01.645.036.3-441.000 2. Nama : SHINKO TOYOBO GISTEX GARMENT, PT. 3. Alamat : JL. PANYAWUNGAN KM 19, DESA CILEUNYI WETAN BANDUNG 40393 4. NIPER : 322 5. Status : PMA (non migas) 6. No. & Tgl. TDP : 10241300968 Tgl. 05-08-1999		PENERIMA 7. Nama : TOYOBO SPECIALTIES TRADING CO., LTD. (DIV. YD) 8. Alamat : HIGASHI GOTANDA SQUARE BLD 14F, 2-10-2, SHINAGAWA-KU, TOKYO 141-0022 JP																					
	DATA PENGANGKUTAN 13. Cara Pengangkutan : Laut 14. Nama Sarana Pengangkut : ACX CHERRY 15. Nomor Pengangkut (Voy/ Flight) : 066N 16. Bendera Sarana Pengangkut : JP Japan 17. Tanggal Perkiraan Ekspor : 30-07-2010		PPJK 9. NPWP : 10. Nama : 11. Alamat : 12. Nomor Pokok PPJK : Tgl.																					
F. DATA PEMERITAHUAN	DOKUMEN PELENGKAP PABEAN 22. Nomor & Tgl Invoice : STG STG081-K4421/EXP/VII/10 27-07-2010 23. Jenis/ Nomor/ Tgl Dok Pelengkap Pabean : MOU PDE 0500/0021/2004 22-04-2004 27. Negara Tujuan Ekspor : JP Japan		DATA PELABUHAN 18. Pelabuhan Muat Asal : IDTPP Tanjung Priok 19. Pelabuhan Muat Ekspor : IDTPP Tanjung Priok 20. Pelabuhan Transit LN : 21. Pelabuhan Bongkar : JPTYO Tokyo																					
	DATA TRANSAKSI EKSPOR 29. Jenis Valuta Asing : USD US Dollar 30. Freight : 0.00		DATA TEMPAT PEMERIKSAAN 24. Lokasi Pemeriksaan : 2.Gudang Eksportir 25. Kantor Pabean Pemeriksaan : 040300 KPU Tanjung Priok																					
	DATA PETI KEMAS 33. Peti Kemas : Ya 34. Status Peti Kemas : FCL 35. Jumlah Peti Kemas : 0 x 20 feet; 1 x 40 feet 36. Merk dan Nomor Peti Kemas : NYKU-8114288		DATA PERDAGANGAN 26. Daerah Asal Brg. : 3204 Kab. Bandung 28. Cara Penyerahan Barang FOB Free On Board																					
	DATA BARANG EKSPOR 40. Volume 45.6300 41. Berat Kotor (kg) 6,820.2500 42. Berat Bersih (kg) 5,947.2500		DATA KEMASAN 37. Jenis Kemasan : CT Carton 38. Jumlah Kemasan : 573 39. Merek Kemasan : STC																					
	43. No. 44. Pos Tarif/HS, uraian jumlah dan jenis barang secara lengkap, merk, tipe, ukuran, spesifikasi lain dan kode barang == 6 item barang. Lihat Lembar 1 lanjutan ==		45. HE barang dan surat BK pada tanggal pendaftaran 46. Jumlah & jenis sat, Berat Bersih (kg), Volume (m3) 47. Perizinan Ekspor -Negara Asal Barang 48. Jumlah Nilai FOB																					
	49. Nilai tukar mata uang : 0.0000		DATA PENERIMAAN NEGARA 50. Nilai BK dalam Rupiah : 0.00 51. PNBP : 60,000.00																					
	G. TANDA TANGAN EKSPORTIR/ PPJK Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam Pemberitahuan Ekspor Barang ini BANDUNG, 27-07-2010 Eksportir H. KITASAKA		I. BUKTI PEMBAYARAN SSPCP : <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th rowspan="2">Jen. Pen</th> <th colspan="2">NTB/ NTP</th> <th colspan="2">NTPN</th> </tr> <tr> <th>Nomor</th> <th>Tgl</th> <th>Nomor</th> <th>Tgl</th> </tr> <tr> <td>BK</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PNBP</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> Pejabat Penerima Nama/Steinpel Instansi			Jen. Pen	NTB/ NTP		NTPN		Nomor	Tgl	Nomor	Tgl	BK					PNBP				
	Jen. Pen	NTB/ NTP		NTPN																				
		Nomor	Tgl	Nomor	Tgl																			
	BK																							
PNBP																								

**LEMBAR LANJUTAN
PEMBERITAHUAN EKSPOR BARANG (PEB)**

Halaman .2.... dari ...3...

Kantor Pelayanan Bea dan Cukai : KPU Tanjung Priok

040300

Nomor Pengajuan : 050500-000364-20100727-000847

Perbaikan ke - 1

Nomor Pendaftaran : 405622/27-07-2010

No.BCF 3.05: 000847 Tgl: 27-07-2010

43.No.	44 - Pos Tarif/HS, uraian jumlah dan jenis barang secara lengkap, merk, tipe, ukuran, spesifikasi lain dan kode barang	45. HE Barang dan Tarif BK pada tanggal pendaftaran	46. Jumlah & Jenis Sat, Berat bersih (kg), Volume (m3)	47 - Perizinan Ekspor - Negara Asal Barang	48. Jumlah Nilai FOB
1	6110.30.00.00 BAJU KAOS RAJUTAN DARI 100% POLYESTER ADIDAS/ T-SHIRT/ -/ HR306		4,288.0000 PCE/Piece 1,072.0000 Kg Kemasan: 84 Carton (CT)		24,613.1200
2	6110.30.00.00 BAJU KAOS RAJUTAN DARI 100% POLYESTER ADIDAS/ T-SHIRT/ -/ HR324		1,630.0000 PCE/Piece 407.5000 Kg Kemasan: 38 Carton (CT)		10,366.8000
3	6110.30.00.00 BAJU KAOS RAJUTAN DARI 100% POLYESTER ADIDAS/ T-SHIRT/ -/ HR326		3,308.0000 PCE/Piece 827.0000 Kg Kemasan: 86 Carton (CT)		24,214.5600
4	6110.30.00.00 BAJU KAOS RAJUTAN DARI 100% POLYESTER ADIDAS/ T-SHIRT/ -/ HR341		7,428.0000 PCE/Piece 1,857.0000 Kg Kemasan: 190 Carton (CT)		52,590.2400
5	6110.30.00.00 BAJU KAOS RAJUTAN DARI 100% POLYESTER ADIDAS/ T-SHIRT/ -/ HR346		3,196.0000 PCE/Piece 799.0000 Kg Kemasan: 83 Carton (CT)		25,887.6000
6	6110.30.00.00 BAJU KAOS RAJUTAN DARI 100% POLYESTER ADIDAS/ T-SHIRT/ -/ HR356		3,939.0000 PCE/Piece 984.7500 Kg Kemasan: 92 Carton (CT)		21,388.7700

BANDUNG, 27-07-2010

Eksportir

Halaman ...3. dari .3....

040300

Perbaikan ke - 1
No.BCF 3.05: 000847 Tgl: 27-07-2010

EMAIL

Dear Mr.Itadani

Pls find the attch Cost-Cal exp inv:3524-3525

rgds

ahmad

----- Original Message -----

From: [Anita Yuliasari](#)

To: [Anita Yuliasari](#) ; [nuki nugraha](#) ; [Mulkan Senjaya](#) ; [benny](#) ; [Kiki Sukirna](#)

Cc: [ahmad robi](#) ; [biru](#) ; ade_rukmita@stg.co.id

Sent: Monday, July 26, 2010 11:25 AM

Subject: RE: SI NO. 141

Dear Mr. Nuki,

Lampiran revisi delivery order depo Bandung.

Brgds, Anita

EMAIL

Dear Mr.Itadani

>

> i will revised inv:3542,but Ijepa origin pls shipback to indonesia.

> for the HRD210、HRD214、HRD215 Fabric made in Japan ,not CHINA

> it's true made in japan pls confirm

>

> rgds

> ahmad

Dear All,

Find the attach S/D Export By Sea Inv. K4421 ETD JKT : July 30, 2010 and DHL Inv. K4422

HAWB NO. 1011583602

Ueda-san in reading

S & P Data in attach

B.Rgds

Nuki

RESEND-2ND

----- Original Message -----

From: Ade Rukmita

To: Intan-OnTime ; 'OT-HISYAM'

Cc: 'Bestindo-Ani' ; 'Bestindo-Mei' ; 'Fhilly - Ontime' ; 'yudhit aditya' ; 'GA'

Sent: Monday, July 12, 2010 7:37 AM

Subject: Re: Flt SChdl of SI and Ship Doc Mex- S/# AM101 & ZM104

RESEND

----- Original Message -----

From: Ade Rukmita

To: Intan-OnTime ; 'OT-HISYAM'

Cc: 'Bestindo-Ani' ; 'Bestindo-Mei' ; 'Fhilly - Ontime' ; 'yudhit aditya' ; 'GA'

Sent: Tuesday, July 06, 2010 7:21 AM

Subject: Re: Flt SChdl of SI and Ship Doc Mex- S/# AM101 & ZM104

Dear Pa Hisyam,

Please send original awb imdtly.

Rgds,
Ade

----- Original Message -----

From: Ade Rukmita

To: Intan-OnTime ; 'OT-HISYAM'

Cc: 'Bestindo-Ani' ; 'Bestindo-Mei' ; 'Fhilly - Ontime' ; 'yudhit aditya' ; 'GA'

Sent: Thursday, July 01, 2010 12:22 PM

Subject: Re: Flt SChdl of SI and Ship Doc Mex- S/# AM101 & ZM104

Dear Bu Intan,

There is one AWB belong to PT. GA Indonesia, and we missing one awb.

Rgds,
Ade

----- Original Message -----

From: Intan-OnTime

To: 'Ade Rukmita' ; 'OT-HISYAM'

Cc: 'Bestindo-Ani' ; 'Bestindo-Mei' ; 'Fhilly - Ontime' ; 'yudhit aditya' ; 'GA'

Sent: Thursday, July 01, 2010 11:56 AM

Subject: RE: Flt SChdl of SI and Ship Doc Mex- S/# AM101 & ZM104

Dear Pak Ade,

Please find attached copy Hawb for the shipment.

Dear Finance in reading,

Please kindly send them invoice for attached Hawb.

From: nuki nugraha [mailto:nuki_nugraha@stg.co.id]

Sent: 30 July 2010 07:58

To: Anita Yuliasari; biru

Cc: Mulkan Senjaya

Subject: Re: GFSL3048BML000120100729062347.pdf - Adobe Reader

Dear Bu Anita,

Pls revised again in shipping mark/carton no .: 1-30 i/o 1-40 as per the attach

B.Rgds

Nuki

----- Original Message -----

From: Anita Yuliasari

To: nuki nugraha ; biru

Cc: Mulkan Senjaya

Sent: Thursday, July 29, 2010 6:24 PM

Subject: GFSL3048BML000120100729062347.pdf - Adobe Reader

Dear Mr. Nuki,

Please check and confirm revised B/L, awaiting your reply.

Brgds,

Anita

----- Original Message -----

From: Cally Leung
To: Evie Tirana
Cc: Marlina@tmsfashion.com ; Mulyani@tmsfashion.com ; Sidarth - TMS ;
dani_hamdani@stg.co.id ; henny_nurwardani@stg.co.id ; Ms. erni ; Mr. Ade
Sent: Tuesday, August 03, 2010 2:09 PM
Subject: RE: FABRIC BOOKING SEASON K-EDC

Hi Evie,

Pls send us payment within today. Otherwise shipment can't be effect.
Thanks!

B/regards
Cally Leung
Winnitex Ltd
852-24376257

From: Evie Tirana [mailto:evie@stg.co.id]
Sent: Friday, July 30, 2010 10:51 AM
To: Cally Leung
Cc: Marlina@tmsfashion.com; Mulyani@tmsfashion.com; Sidarth - TMS;
dani_hamdani@stg.co.id; henny_nurwardani@stg.co.id; Ms. erni; Mr. Ade
Subject: Re: FABRIC BOOKING SEASON K-EDC

Dear cally

we'll settle payment by next week

Thanks and Best Regards,

Evie Tirana
Merchandiser
PT.Shinko Toyobo Gistex Garment
Jl.Panyawungan Km.19.Desa Cileunyi Wetan Bandung
Phone:+62- 22-7798891, 7798892
Fax :+ 62-22-7798894
Mobile: +62-22-70829357

— Original Message —

From: Cally Leung

To: Evie Tirana

Cc: Marlina@tmsfashion.com ; Mulyani@tmsfashion.com ; Sidarth - TMS ;
dani_hamdani@stg.co.id ; henny_nurwardani@stg.co.id ; Ms. erni ; Mr. Ade

Sent: Thursday, July 29, 2010 10:11 AM

Subject: RE: FABRIC BOOKING SEASON K-EDC

Hi Evie

Pls find the invoice and packing list for payment.

B/regards

Cally Leung

Winnitex Ltd

852-24376257