



PT. BUMI ROTANJAYA

Manufacturer & Exporter Rattan and Wicker Furniture

: 69 Jl. Kembang Jepun SURABAYA - INDONESIA, Ph : 031-3531179 - 3531180 - 3557670, Fax : 031 - 3532046
: Dr. Widyasari L. Kec. Ngoro, Kab. Mojokerto - Indonesia, Ph : 0321 - 619777 - 619888 - 619991, Fax : 0321 - 619333

INVOICE NO.310/BRJ/VI/2004

JUNE 17 '04

BUYER : AVENUE B.V.
 : MINERVUM 7388 - 7390
 : 4817 ZH BREDA NETHERLANDS.
COMMODITY : ALUMINIUM FURNITURE
TOTAL QUANTITY : 2.0 x 40HQ, 1.0 x 20' - CONTAINER = 0 CTNS = 1750 PCS
TOTAL VALUE : F.O.B. SURABAYA US \$. 42,996.00
INCOTERMS / C NO.
BANK
VESSEL : RIO RUBIO V.001
FROM : SURABAYA TO ROTTERDAM

DESCRIPTION : ALUMINIUM FURNITURE AS PER ORDER CONFIRMATION AV-063/24,
 AV-067/24, AV-046/24, AV-044/24
LINE NUMBER : HJCU-114848 - 5, HJCU-101448 - 6, HJCU-880349-1

BUYER CODE	COLOR	TOTAL TOTAL		ITEM	UNIT PRICE(US\$)	TOTAL PRICE(US\$)
		CTNS	PCS			
PANDA CADZAND	MIRA50	-	430	ARMCHAIR PANDA RC 4MM	32.00	13,760.00
PANDA CADZAND	HUNT/GREEN	-	20	ARMCHAIR PANDA RC 4MM	32.00	640.00
PANDA	TIGER80	-	20	LOVE SEAT MALAKA RC 4MM	54.50	1,090.00
BURGOS	MIRA50	-	220	DELUXE ARMCHAIR PANDA RC 4MM	22.00	4,840.00
PRIMINI	TIGER80	-	150	ARMCHAIR MALAKA FOC A	23.00	3,450.00
PANDA	MALAKA	-	60	TABLE BASE 3 LEG MALAKA	16.50	990.00
PANDA	MALAKA	-	60	TABLE BASE 4 LEG MALAKA	21.50	1,290.00
PANDA	PANDA	-	60	TABLE BASE 2 LEG RECTAGULER	23.60	1,416.00
PANDA	PANDA	-	200	TABLE BASE 3 LEG PANDA	16.50	3,300.00
PANDA	PANDA	-	200	TABLE BASE 4 LEG PANDA	21.50	4,300.00
PANDA	PANDA	-	360	DELUXE ARMCHAIR MALAKA RC 4MM	22.00	7,920.00
BURGOS	ANT/BRW	-	1750	F.O.B SURABAYA US \$.		42,996.00

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PERUSAHAAN PELAYARAN
PT. KUMUFA LAGUN MARINA
 Owner and Operator of Tug Boats, Barges, LCT, Supply Vessel, Agency
 SURABAYA J. Selings Mepi 41213 (Jember) No. 58 A II II
 Telp: 031 3293223 3287333 Faks: 031 3281444

NO : 007 / TSU - JWR / GJ-Piping / IV/2006

PACKING LIST

Arrange the loading activity as follow

SHIP No.	SHIPPER	QTY Pkg's	UOM	VOLUME (cbm)	WEIGHT (Kgs)	DESCRIPTION Of Good	REMARK
	TIGA SINAR UTAMA	12	Pkg	210.00	125	GENERAL CARGO	Let Cipta Harapan XII GT 566 P.Separang



PEMBERITAHAUAN EKSPOR BARANG (PEB)

HC 30

Sur Pelayanan Bea dan Cukai: TANJUNG PERAK
 No Pengajuan: 070000-000030-20040619-000051

Jenis PEB : 1 1. Biasa 2. Berkala
 Jenis Barang Ekspor : 1 1. Umum
 2. Teknis PE
 3. Mendapat Keizinan Ekspor
 4. Tertentu
 5. Dari TPA

Cara Perdagangan : 1 1. Biasa 2. Imbal Dagang
 Cara Pembayaran : 9 LAINNYA

DATA PEMBERITAHAUAN
 Identitas Eksporir : 5 NPWP/Tempat/NOB/Instansi
 01.438.571.0-601.000
 Nama, Alamat Eksporir :
 PT. BUMI ROTANJAYA
 DESA WONOSARI, KEC. MOJOKERTO
 No. & Tgl. SIUP : 203-021/13-19/PE/III/9/P.1 / 19-03-1993
 Status : 90 Lainnya

Nama, Alamat Penerima/Pembeli :
 AVENUE B.V.
 MINERVUM 7388-7390 4817 24 BRED A NETHERLANDS
 NETHERLANDS

Identitas PPIK : NPWP
 Nama, Alamat PPIK

No. & Tgl. Surat Izin PPIK

A. Cara Pengangkutan: 1 Laut; 2 Udara; 3 Darat
 1. Laut: 2. Udara: 3. Darat: 4. Kombinasi

9. Perkiraan Tgl. Ekspor : 22-05-2004

10. Cara Pengiriman Brg : FOB

11. Nama Sertu Pengangkut/ No. Vessel/Flight : RIO RUIJIM001

11. Pel. Muat: ROTPE Tanjung Perak

20. Valuta : USD US Dollar

21. Freight : 0,0000

22. Asuransi : 0,0000

23. FOB : 52.891,5000

24. Merek dan Nomor Kemasan/No. Peti Kemas : 3 Peti Kemas

25. Jumlah dan jenis Pengiriman

26. Berat Kotor (Kg) : 11.197,3000

27. Berat Bersih (Kg) : 11.197,3000

HCU-114845 40' FCL / General/Dry Cargo Container
 HCU-1014486 40' FCL / General/Dry Cargo Container
 TRCU-5014806 40' FCL / General/Dry Cargo Container

28. No. 29. - Pos Tarif/HS
 - Urutan jumlah dan jenis barang secara lengkap, merk, tipe, ukuran, spesifikasi lain dan kode barang

30. HPE Barang pada (gl. Pendaftaran - PE(% atau lainnya)

31. Jumlah & Jenis Satuan - Berat bersih (Kg)

32. Jumlah Nilai FOB


14 Jenis Barang. Lihat Lembar Lanjutan

F. Dengan ini saya menyatakan bertanggung jawab atas kebenaran isi-lal yang diberitahukan dalam dokumen ini

SURABAYA, 19 Juni 2004
 EKSPORIR :
 Desa WO...
 KAU...
 H. UNTUK PEJABAT BC

I. UNTUK Bea dan Cukai/BANK
 No. Penerimaan :
 DILAHIRKAN
 Jen. Pen. No. Tanda Pembayaran Tgl.
 PE Pejabat Penerima Nama/Sempel Instansi
 Lembar ke-1/2/3 untuk Kantor Pabean / BPS / BI
 ***5C3000191891089135350**

SK. MURBU No.: 557/KMK.04/2002 Tanggal 31 Desember 2002

FOR USE BY AUTHORITIES OF ISSUING COUNTRY		CO CERTIFICATE OF ORIGIN	
Name of Issuer RS CORPORATION JOGO NO.526 INDONESIA		Form approved by the:  INTERNATIONAL COFFEE ORGANIZATION 22 Belfrage Street, London W1T 3DG, England Tel: +44 (0) 20 7530 2561 Fax: +44 (0) 20 7530 8128 E-mail: icao@icao.org	
Year 1 5 1		3 International Reference No. ICC - S 3375	
4 Country Code 015		Part code 09 Serial No.	
5 Issuer of certificate UCRE EXPORT - SUIKER EXPORT NV GENERaal LEMANSTRAAT, 3-2600 TERPEN, BELGIUM		6 Producing country INDONESIA	
7 Date of destination ERIA		8 Date of export (DDMMYY) 0 7 5	
9 Bill of lading IBCT		10 Name of carrier	
11 Identification mark 015/1561_01 CN 04/1022 ROBUSTA COFFEE EK1 GRADE 4 80 DEP PROD OF INDONESIA		11 Shipped in <input checked="" type="checkbox"/> Bags <input type="checkbox"/> Bulk <input checked="" type="checkbox"/> Containers <input type="checkbox"/> Other	
12 Net weight of shipment 111.600		13 Unit of weight <input checked="" type="checkbox"/> Kg <input type="checkbox"/> lb	
14 Origin of coffee <input type="checkbox"/> Green Arabica <input checked="" type="checkbox"/> Green Robusta <input type="checkbox"/> Roasted <input type="checkbox"/> Subst.		15 Other (Specify)	
16 Special information Processing method <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Decaffeinated <input type="checkbox"/> Other		SPEX NO. 0045/1/2004/2005 DD. 04.10.04	
I AM HEREBY CERTIFIED THAT THE COFFEE DESCRIBED ABOVE WAS GROWN IN THE COUNTRY NAMED IN BOX 5 AND HAS BEEN EXPORTED ON THE DATE SHOWN BELOW			
Date Place Signature of authorized Customs officer and Customs stamp of issuing country		Date Place Signature of authorized Certifying officer and Stamp of Certifying Agency	

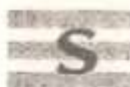
RESERVED FOR 2-D BAR CODE STICKER

C A R G O M A N I F E S T					
NAME OF VESSEL : MASTER : DATE :		MT. ORILNIA MARINE CAPT. GANADO, MARIO DE ALA AUG 21, 2006		VOYAGE : 289 LOADING PORT : TOKUYAMA, JAPAN DISCHARGING PORT : MERAK, INDONESIA	
NO. B/L	CARGO	SHIPPER	CONSIGNEE	NOTIFY PARTY	QUANTITY (MT)
OM-IN-289-A POS : 01	VINYL CHORIDE MONOMER (VCM)	MITSU & CO., LTD TKCFN SECTION 1-2-1, ONTEMACHI, CHIYODA-KU TOKYO, JAPAN	TO ORDER	PT. STANDARD TOYO POLYMER 7TH FLOOR PERMATA PLAZA BUILDING JL.M.H. THAMRIN NO.57 JAKARTA PUSAT - INDONESIA	504.000 MT
OM-IN-289-B POS : 02	VINYL CHORIDE MONOMER (VCM)	MITSU & CO., LTD TKCFN SECTION 1-2-1, ONTEMACHI, CHIYODA-KU TOKYO, JAPAN	TO ORDER	PT. STANDARD TOYO POLYMER 7TH FLOOR PERMATA PLAZA BUILDING JL.M.H. THAMRIN NO.57 JAKARTA PUSAT - INDONESIA	1.981.434 MT
OM-IN-289-C POS : 03	VINYL CHORIDE MONOMER (VCM)	MITSU & CO., LTD TKCFN SECTION 1-2-1, ONTEMACHI, CHIYODA-KU TOKYO, JAPAN	TO ORDER	PT. STANDARD TOYO POLYMER 7TH FLOOR PERMATA PLAZA BUILDING JL.M.H. THAMRIN NO.57 JAKARTA PUSAT - INDONESIA	1.000.000 MT
TOTAL					3,485.434 MT

MASTER OF MT. ORIENTAL MARINE V.289

CAPT. GANADO, MARIO DE ALA

Shipper
P.T. INDORAMA SYNTHETICS TBK,
GRAHA IRAMA, 17TH FLOOR, JL. H.R. RASUNA
SAID BLOK X-1, KAV. 1-2,
JAKARTA 12950, INDONESIA



BL No. (DRAFT)
SSLJKXHC135530

Consignee
TO THE ORDER OF
HABIB BANK AG ZURICH

SAMUDERA SHIPPING LINE LTD.
SAMUDERA INDONESIA GROUP

BILL OF LADING

Received by the Carrier from the shipper in apparent good order and condition unless otherwise indicated herein the Goods in the accompanied or prodigious bills to conform the terms hereof to be carried subject to all the terms and conditions appearing on the back and front of this Bill of Lading for the vessel named herein or any substitute of the Carrier's option and/or other details of transport from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or consignee, if required by the Carrier, this Bill of Lading may be transferred in full or in part in exchange for the Goods or delivery order.

Notify party
HABIB BANK AG ZURICH, MAIN BRANCH, FIRST
FLOOR, IIBZ PLAZA, JL. CHUNDIJJAR ROAD, P. O.
BOX 1424, KARACHI-74200, PAKISTAN AND
FASHION KNIT INDUSTRIES, PLOT NO. C-30, *

Port of origin
Place of receipt

Origin (Place) City, No. TO PRIOK, JAKARTA-INDONESIA CY

Destination (Place) City, No. TO PRIOK, JAKARTA-INDONESIA

Place of Receipt (Place) City, No. KARACHI PORT

Weight and Measure No. of Packages
SIKU0001237 039370 SHEPPER LOAD AND COUNT
COMT. DND HC SAID TO CONCLAIN

688 CASES
DITY 75144 SD RW L/M FIRST QUALITY
DYEING GUARANTEED, AS PER
BENEFICIARY'S PROFORMA INVOICE
NO. EXP-218/PNG DATED MAY 24, 2006
L/C NO. KLCLU6625153
4 DAYS FREE TIME DETENTION AT
PORT OF ARRIVAL.
CONNECTING VESSEL : GALLANT WAVE
Y.036W
DESCRIPTION AS PER ATTACHED SHEET
AGENT AS PER ATTACHED SHEET

Total No. of Containers or Packages (If applicable) ONE CONTAINERS ONLY
Freight and Charges NT 20,492.93
GR 22,492.93

FREIGHT PREPAID
As agent for the carrier of SAMUDERA SHIPPING LINE LTD
JAKARTA 30/12/2006

PARTICULARS FURNISHED BY SHIPPER



TO: Mrs. Farah
K