



CV. Pasific Harvest

SARDINES - MACKERELS - TUNA - FISH MEAL - FISH OIL
Fresh, Taster, Cleaner Since 1993
Jalan Tugu Negeri 11 Buncar - Banyuwangi - Indonesia
Phone +62 333 883488 - Fax +62 333 883441
email: info@pasificharvest.com
website: www.pasificharvest.com

PROFORMA INVOICE

Ref. No : 073/PH-PI/KAMERAN/2017
Date: October 3, 2017

Buyer :
KAMERAN YAQOUB DAWOOD
MANAGING DIRECTOR
NOOR AL HUDA SHIPPING LLC
HAMRIA PORT
NEW CUSTOM BUILDING 1ST FLOOR FLAT 23
TEL : +97142389699

PORT OF LOADING : SURABAYA - INDONESIA
PORT OF DESTINATION : Umm Qasr, Iraq
TERMS OF PAYMENT : 30% Advance Payment and balance against copy shipping docs by t/t
SHIPPING TIME PLAN : not later than end of November 2017

No	FCL	Description of Goods	Quantity (Carton)	Price per carton	Total Amount
1	1x20 FCL Consisting of	Melo Brand - Canned Sardine in Vegetable Oil 125g Net / Drain Weight = 125/80g Media = in Vegetable Oil Yellow Cans with Paper Label, 50 cans per carton	1296	\$ 14,75	\$ 19.116,00
		Melo Brand - Canned Sardine in Vegetable Oil 125g with Chili Net / Drain Weight = 125/80g Media = in Vegetable Oil +Whole Chili Yellow Cans with Paper Label, 50 cans per carton	1944	\$ 14,90	\$ 28.965,60
2	1x20 FCL Consisting of	Melo Brand - Canned Sardine in Vegetable Oil 125g Net / Drain Weight = 125/80g Media = in Vegetable Oil Yellow Cans with Paper Label, 50 cans per carton	1296	\$ 14,75	\$ 19.116,00
		Melo Brand - Canned Sardine in Vegetable Oil 125g with Chili Net / Drain Weight = 125/80g Media = in Vegetable Oil +Whole Chili Yellow Cans with Paper Label, 50 cans per carton	1944	\$ 14,90	\$ 28.965,60
Total Amount					\$ 96.163,20

It Says Ninety Six Thousands One Hundred and Sixty Three Point Twenty US Dollars ONLY

BANK'S NAME : PT. Bank Rakyat Indonesia Tbk
ADDRESS : Jl. Jend. Achmad Yani No 12 Banyuwangi
Telp : 0333 - 421444
BANK ACCOUNT NUMBER : 000 702 0000 2530 1
BENEFICIARY'S NAME : CV. PASIFIC HARVEST
BRANCH OFFICE : PT. Bank Rakyat Indonesia Tbk
KCU BANYUWANGI
SWIFT CODE : B R I N D J A X X X

Signature of Seller,

CV. PASIFIC HARVEST
JALAN TUGU NEGERI 11 BUNCAR
KABUPATEN BANYUWANGI
JAWA TINGGI

Be aware of Fraud. We never change our beneficiary account. If any party is informing you other account, please consider it as a fraud. Call us to confirm.

CV. PASIFIC HARVEST
Jl. Tratas No. 61 Muncar
Banyuwangi
Telp. (0333) 593368, Fax. (0333) 591618

INVOICE

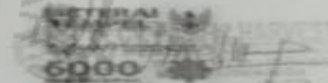
Kepada Yth. PT. JAKARANA TAMA
Jl. Ancol Barat VII Blok A-5D No. 2
Ancol Pademangan Jakarta
Utara 14430

No. Invoice : 004/PH/19
SJ : 06/PH/GG/1/2019

URAIAN	KWANTUM	SATUAN HARGA	JUMLAH HARGA (Rp)
STC 155 2000131907	465	213.010	99.049.650,0
STC 155 200031989	1.263	213.010	269.031.630,0
Jumlah Harga			368.081.280,0
Potongan Harga			-
PPn. 10 %			36.808.128,0
Jumlah Harga Jual			404.889.408,0

Terbilang : Empat ratus empat lusa delapan ratus delapan puluh sembilan ribu empat ratus delapan puluh

Banyuwangi, 11 Januari 2019



Ika Dewi W.



HEALTH CERTIFICATE
SERTIFIKAT KESEHATAN PRODUK

Reference No.:

COUNTRY OF DISPATCH : THE REPUBLIC OF INDONESIA
COMPETENT AUTHORITY : FISH QUARANTINE AND INSPECTION AGENCY (FOIA)



**COPY
NON-NEGOTIABLE
BILL OF LADING**

Shipper CV. PASIFIC HARVEST JL. TRATAS NO. 61 MUNCAR BANYUWANGI, JAWA TIMUR INDONESIA TEL: 0333-593488	Booking No. Z430200770 Export References	B/L No. YMLUZ430200770
Consignee (non-negotiable unless consigned to order) TABANDE INTERNATIONAL TRANSPORT COMPANY UNIT 4, NO 10, 4TH ALEEY NORTHERN RAZAN ST. MADAR SQ. MIRDAMAD BLVD, TEHRAN, IRAN (*)	Forwarding agent references	Point and Country of origin of goods
Notify Party SHARAZOR GENERAL TRADING CHWARBAX BUILDING, 3RD FLOOR APARTMENT 307, SARSHAQAM ST NO4 ALLEY 302 TEL : 009647701524791 SULAYMANIA/IRAQ	ALSO NOTIFY	Onward inland routing
*Pre-carried by NAJADE V. 050N Vessel Voy No. 136W YM COSMOS	*Place of Receipt SURABAYA, INDONESIA Port of Loading SURABAYA, INDONESIA	Delivery status CY
Port of Discharge JEBEL ALI, UAE	*Place of Delivery IR-SH. RAJAEI PORT/ PERSIAN GULF	

MKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Weight
	2 CTNR	SHIPPER'S LOAD, COUNT AND SEALED. S.T.C 6473 CARTONS	53402.250KGS
		6473 CARTONS OF MELO BRAND 3881 CARTONS OF CANNED SARDINES IN VEGETABLE OIL WITH CHILI 2592 CARTONS OF CANNED SARDINES IN VEGETABLE OIL NW : 40,456.25 KGS BANDAR ABBAS IRAN IN TRANSIT TO IRAQ *) TELP: 0098 21 264 08 01. TO. 04 FAX: 0098 21 22 91 1607	PREIGHT COLLECT LOADED ON M/V : NAJADE VOY : 050N AT: SURABAYA, INDONESIA SHIPPED ON BOARD: 23/12/2017
CAIU3206342	20DC FCL/FCL YMAA524969	3240 CARTONS	26730.000KGS
SEGU1458487	20DC FCL/FCL YMAA524870	3233 CARTONS	26672.250KGS

Declared Value \$ _____ / Merchant enters value of Goods and pays the applicable ad valorem rate. Carrier's Package limitation shall not apply. See Clause 23 (2) & (3) hereof

Place and Date of issue SURABAYA 23/12/2017
On Board Date 23/12/2017

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT
		FREIGHT	AS	ARRANGED		
				Total		
see as attached list...				Payable at		

RECEIVED by the Carrier from the Merchant in apparent external good order and condition (unless otherwise noted herein) the total number of Containers, or if Goods are not shipped in containers the total number of packages or other shipping units specified in the box marked "No. of PKGS or Containers" for Carriage subject to all the terms and conditions hereof (including the terms and conditions on the reverse hereof and the terms and conditions of the Carrier's applicable Tariff) from the place of receipt by the Carrier of Goods or the port of loading, to the port of discharge, whichever is applicable.

By (YML) PT. YANG MING ASIA
as agent for Yang Ming Marine Transport Corporation, as carrier

3/10/2019

View Transaction Details- Beneficiary Payment - Single Input

* Please review and update the Beneficiary Country field.
View Transaction Details- Beneficiary Payment - Single Input

Transaction Date: 10-Mar-2019
System Reference: 16707709
Transaction Reference: 1475
Debit Account: 1024720671702
Account Name: EXALT INTE
Total Indicative Debit Amount: USD 5,184.00
Charges: Shared
Special Instructions to the Bank:

Beneficiary

SI No	Beneficiary	Pay Mode	Pay Amount	Indicative Rate	Indicative Amount
1.	CV PASIFIC HARVEST	Telegraphic Transfer	USD 5,184.00	1	USD 5,184.00
Beneficiary Code: IN04 Beneficiary Address: JALAN TRATAS NO 61 MUNCAR BANYUWANGI INDONESIA Beneficiary Country *: Indonesia Account Number / IBAN: 000702000025301 Beneficiary Bank: BANK RAKYAT INDONESIA -AMBON Bank Address: JALAN JENDERAL SUDIRMAN NA BRI I BUILDING, FLOOR 18: 44 - 46, NA INDONESIA, Indonesia Payment Details: down payment for 1 container sardine Transaction Type: GDE Actual Value Date: 11/03/2019 Swift Code/BIC Code: BRINIDJAXXX Route Code: Intermediary Bank 1: Bank Address: Swift Code/BIC Code: Route Code: Sort Code: Bank Advice: Debit Amount: USD 5,184.00 Status: Under Process					
Date: 10/03/2019 12:22:04 Reference: 79682937 Rate Applied: 1 Comments:					

Authorization Details

Transaction	Amount	Payment Rule	Signature Set
Beneficiary	USD 5,184.00	SINGLE	SINGLE

Authorization Tracker (Routing Method = RANDOM)

Group Name	Role	Status	User Id	Date/Time	Comments
MAKER AUTHORIZER	Maker Authorizer	Submitted	EXALTGT	10-03-2019 12:21:32	-
MAKER AUTHORIZER	Maker Authorizer	Approved	EXALTGT	10-03-2019 12:21:32	-
TRANSACTION CONTROLLER	Trn. Controller	Approved	EXALTGT	10-03-2019 12:22:00	-

04 MAR 2019

Maybank PERMOHONAN UNTUK KIRIMAN WANG / APPLICATION FOR REMITTANCE

Pindahan Telegraf / Telegraphic Transfer (TT) Cek / Bankcheck / Banker's Cheque Giro Antarbank / Interbank Giro Rentas Maybank Money Express Lain-lain / Other: Webstrip No.:

MAJLIS PEMBAYARAN / MODE OF PAYMENT: Tunai / Cash Debit Akaun / Debit Account No. 512 017 501 526 Cek Maybank / Maybank Cheque No.:

BUTIR-BUTIR PERMOHONAN / APPLICANT DETAILS: Jumlah RM / RM Amount: Jumlah Matawang Asing / Foreign Currency Amount: USD 5,184.00

Nama / Name: ADABI CONSUMER INDUSTRIES SDN. BHD. Resident Non-Resident

No ID / ID No: Alamat / Address: ADABI CONSUMER INDUSTRIES SDN. BHD. (11609310) LOT 136, RAWANG INTEGRATED INDUSTRIAL PARK, MUKIM RAWANG, 48000 RAWANG, SELANGOR D.E. Negara / Country: TEL: 03-60923677 (MDY AND OTHER DEPTS) FAX: 03-60926458

No. Tel / Tel. No: Pekerjaan / Occupation: BUTIR-BUTIR PENERIMA / BENEFICIARY BANK DETAILS: Nama / Name: PT. BANK RAKYAT INDONESIA (PERSERO) Tbk

No Akaun / Account No / IBAN: 0007 02 0000 22 303

Alamat / Address: CABANG BRI BANYUWANGI, JL. JEND. A. YANI NO. 12 Negara / Country: BANYUWANGI National Clearing Code (FW/SC) / Swift Code: BRINIDJAXXX Intermediary Bank:

No ID / ID No: Resident Non-Resident Alamat / Address: JL. RAYA SUMBANDA KM12 WATUDDOL - WETAPANG, BANYUWANGI JAWA TIMUR, INDONESIA

Negara / Country: No. Tel / Tel. No: Sumber Dana Dan Majikan Bagi Transaksi Tunai RM50,000.00 dan ke atas / For Cash Transaction Amount RM50,000.00 and above please specify source of fund is employer: Majikan / Employer:

TUJUAN BAYARAN / PURPOSE OF PAYMENT: Perkhidmatan / Services Pindahan ke akaun sendiri / Own Fund Transfer Lain-lain Pindahan / Other Transfer Urus Niaga / Capital Transaction

Urus Niaga Wang Asing / BNM Approval Reference No (If Applicable):

CV. PASIFIC HARVEST

Jalan Tratas No. 61
Telp. (0333) 592268, 593368 Fax. (0333) 592269
MUNCAR - BANYUWANGI

SURAT JALAN PH

Banyuwangi, 18 Januari 2019

Kepada Yth.

PT. Multiguna Internasional

Teranda Jl. DI Panjaitum Kav
4B Blok B15 Jakarta 13340

Nomor : 12/ph/exp/1/19

Truck : L 9713 WF

Eksp. : Multiguna

P. 122

Mohon diterima dengan baik, barang-barang sebagai tersebut dibawah ini :

KWANTUM	NAMA BARANG
3240 kg	11 Capitano no 125 850
	Aljaka
	Traktor 415 3703240
	Es. Wood 57 83251912
Jum seluruh 20	Sopir Riyanto

Yang menerima,

Yang menyerahkan,

Hormat kami,

Sopir



A 230755917



THE REPUBLIC OF INDONESIA
REPUBLIK INDONESIA

MINISTRY OF MARINE AFFAIRS AND FISHERIES
KEMENTERIAN KELAUTAN DAN PERIKANAN

HEALTH CERTIFICATE OF FISH AND FISHERY PRODUCT
SERTIFIKAT KESEHATAN PRODUK PERIKANAN

Reference No. 04-1-02172-2017

COUNTRY OF DISPATCH	: THE REPUBLIC OF INDONESIA
COMPETENT AUTHORITY	: FISH QUARANTINE AND INSPECTION AGENCY (FQIA)
INSPECTION AGENCY	: REGIONAL FISH QUARANTINE AND INSPECTION AGENCY (RFQIA) SURABAYA

I. PRODUCT IDENTIFICATION
IDENTIFIKASI PRODUK

1. A. PRODUCT DESCRIPTION
DESKRIPSI PRODUK

2592 CARTONS OF CANNED SARDINES IN VEGETABLE OIL
3001 CARTONS OF CANNED SARDINES IN VEGETABLE OIL WITH
CHILI "MELO BRAND"

B. SPECIES
SPESIES

SARDINELLA LONGICEPS
CANNED

2. TYPE OF PROCESSING
JENIS PENGOLAHAN

VD-VOC 125 GR / 547 MASTER CARTONS (MC)

3. TYPE AND NUMBER OF PACKAGING
JENIS DAN JUMLAH KEMASAN

PRODUCTION DATE: 12/2017

4. LOT IDENTIFICATION / PRODUCTION CODE
KODE PRODUKSI

20456 25 KG / CONT. C/103263342 SEAL YMA4524969

5. NET WEIGHT
BERAT BERSIH

CONT. SEGU1458437 SEAL YMA4524970

II. ORIGIN OF PRODUCT
ASAL PRODUK

1. Name and Address Consignor
Nama dan alamat Pengirim

CV PASIFIC HARVEST JI. PAKAS NO. 51 MUNCAR

2. Name and Address Establishment
Nama dan alamat Unit Pengolahan Ikan

BANYUWANGI JAWA TIMUR INDONESIA TEL: +62 333 593486

3. Register Number / License
Nomor Registrasi / Lisensi

CV PASIFIC HARVEST JI. PAKAS NO. 51 MUNCAR

BANYUWANGI JAWA TIMUR INDONESIA TEL: +62 333 593486

III. DESTINATION OF PRODUCT
TUJUAN PRODUK

1. The fishery products are to be dispatched from
Produk Perikanan dikirim dari

SURABAYA - INDONESIA

2. To
Ke

BANDAR PEBAS IRAN IN TRANSIT TO IRAQ

3. By the following means of transport
Dengan menggunakan cara transportasi

NOVADE V650N / ON OR ABOUT DECEMBER 25, 2017

4. Temperature required during storage and transportation
Suhu selama penyimpanan dan transportasi

AMBIENT °C

5. Name and Address of Consignee
Nama dan Alamat Penerima

SHARAZOR GENERAL TRADING CHWARAY BUILDING, 3RD FLOOR

APARTMENT 307, SARSHADAM ST NO. 3 ALIBY 302 YEL

0066470152175 SULAYMANIA, IRAQ

IV. ATTESTATION
PERNYATAAN

- The products described above originate from (an) approved establishment(s) and
Produk yang diuraikan diatas berasal dari unit pengolahan ikan yang sudah diakui dan
- have been handled, prepared or processed, identified, stored and transported under a HACCP-Based Integrated
Quality Management Programme, consistently implemented in accordance with the requirements,
telah ditangani, disiapkan, diolah, diidentifikasi, disimpan dan didistribusikan berdasarkan penerapan Program
Manajemen Mutu Terpadu berdasarkan HACCP yang telah diterapkan secara konsisten sesuai dengan
persyaratan.

Done : BANYUWANGI On : DECEMBER 13 2017
Dilaksanakan Pada



[Signature]

Signature of the official inspector
Tanda tangan Inspektur Mutu

EDI PRAYITNO, A. M.d

Name in capital letter
Nama (dengan huruf besar)

Original



87528302806

1. Goods consigned from (Export's business name, address, country).

CV. PACIFIC HARVEST
JL. TRATAS NO. 61 MUNCAR
BANYUWANGI, JAWA TIMUR
INDONESIA
TEL: 0333-593488

2. Goods consigned to (Consignee's name, address, country).

SHARAZOR GENERAL TRADING
CHWARBAX BUILDING, 3RD FLOOR
APARTMENT 307, SARSHAGAM ST NO4
ALLEY 302
TEL: 009847701524791
SULAYMANIA / IRAQ

3. Means of transport and route (as far as known).

Shipped by : NAJADE V. 050N
From : SURABAYA, INDONESIA
To : BANDAR ABBAS, IRAN IN TRANSIT TO IRAQ
Date of shipment : DECEMBER 23, 2017

Reference No. 0137479/SBY/2017

4. For official use.

ISSUED RETROSPECTIVELY

5. Item number.	6. Marks and numbers of packages	7. Number and kind of packages; description of goods.	8. Gross weight or other quantity	9. Number and date of invoices
1		6473 CARTONS OF MELO BRAND 3881 CARTONS OF CANNED SARDINES IN VEGETABLE OIL WITH CHILI	32,018.25 KGM	PHCA 101/EXP/XII/2017 DECEMBER 12, 2017
2		2592 CARTONS OF CANNED SARDINES IN VEGETABLE OIL	21,384.00 KGM	PHCA 101/EXP/XII/2017 DECEMBER 12, 2017

10. Certification.

It is hereby certified, on the basis of control carried out, that the goods stated above were produced in Indonesia.

11. Competent authority (name, full address).

PROVINCIAL OFFICE IN SURABAYA
JL. SIWALAN KERTO UTARA II/NO. 42 SURABAYA
60236, JAWA TIMUR

SURABAYA, DECEMBER 28, 2017

(Signature)

NURING RETNOWATI

(Stamp)







CV. Pasific Harvest

SARDINES - MACKERELS - TUNA - FISH MEAL - FISH OIL

Fresher, Tastier, Cleaner - Since 1993

Jalan Tratas Nomor 61 Muncar - Banyuwangi - Indonesia
Phone +62 333 593488 - Fax. +62 333 593641, 595368
website : www.pasificharvest.com email : finance@pasificharvest.com

Nomor : 014/HRD/IX/2018
Lampiran : 1 Lembar
Sifat : Biasa
Perihal : Ijin Penelitian

Kepada :
Universitas Muhammadiyah Jember
Fakultas Ekonomi
Jl. Karimata No. 49
di
Jember

Yth. Dekan/Wakil Dekan I

Menindak lanjuti perihal surat ijin penelitian dengan ini memberitahukan bahwa pada prinsipnya kami tidak keberatan mengijinkan siswa saudara melaksanakan penelitian sebanyak 1 (satu) orang di CV. Pasific Harvest area Banyuwangi-Muncar dibidang pengalengan ikan dengan data sbb :


NO	NAMA	NIM	JURUSAN
1.	Wirda Amalia Wijaya	1410421074	Akuntansi

Untuk melaksanakan praktek magang mandiri di lingkungan CV. Pasific Harvest Area Banyuwangi-Muncar mulai tanggal 21 september 2018 s/d 26 september 2018, dengan ketentuan sebelum melaksanakan penelitian diwajibkan :

1. Data yang diminta sifatnya tidak rahasia-khusus.
2. Membuat surat pernyataan (terlampir) dan dikembalikan kepada kami pada kesempatan pertama.

Demikian atas perhatiannya terimakasih

Muncar, 28 September 2018


Dyah Anggraeni
HRD

HRD