



Nederlandse Voedsel- en
Warenautoriteit
Ministerie van Landbouw,
Natuur en Voedselkwaliteit

> Retouradres Postbus 43006 3540 AA Utrecht

AANGETEKEND



directie Strategie
divisie Juridische zaken

Catharijnesingel 59
3511 GG Utrecht
Postbus 43006
3540 AA Utrecht
www.nvwa.nl

Onze referentie
TRCNVWA/2019/4691

Uw referentie
[Redacted]

VERZONDEN 5 AUG 2019

Datum:

Betreft: Besluit op Wob-verzoek 18-1533

Geachte heer [Redacted],

Bij e-mail van 27 november 2018 heeft u verzocht om stukken over D.D. Noordman B.V. en andere hieraan gelieerde vennootschappen/ondernemingen. U heeft hierbij een beroep gedaan op de Wet openbaarheid van bestuur (hierna: Wob).

U vraagt om gegevens over de (mogelijke) (niet)naleving van wet- en regelgeving door deze houthandelaar. U verzoekt om gegevens over de gehouden controles/toezicht, handhaving en aanverwante vergelijkbare activiteiten door publieke autoriteiten. U geeft aan dat het hierbij onder andere gaat om stukken die verband houden met de import van hout en de daarbij behorende verplichtingen. U heeft verzocht om documenten vanaf 9 januari 2015 tot 27 november 2018. Dit verzoek staat geregistreerd onder nummer 18-1533.

De ontvangst van uw verzoek is schriftelijk bevestigd bij brief van 10 december 2018. Met deze brief is de beslistermijn met twee weken verdaagd tot 25 december 2018. Het is mij helaas niet gelukt om op tijd op uw verzoek te beslissen. Hiervoor bied ik mijn excuses aan.

Inventarisatie

Op basis van uw verzoek zijn zes documenten aangetroffen, waarvan twee documenten reeds eerder openbaar zijn gemaakt. Deze documenten zijn opgenomen in een inventarislijst, die als bijlage bij dit besluit is gevoegd. In dit besluit wordt verwezen naar de corresponderende nummers uit de inventarislijst, zodat per document duidelijk is wat is besloten.

Zienswijze

Bij de openbaarmaking van de documenten is een derde belanghebbende betrokken. Deze is in de gelegenheid gesteld zijn zienswijze op de voorgenomen openbaarmaking te geven. Belanghebbende heeft geen gebruik gemaakt van de mogelijkheid om zijn zienswijze kenbaar te maken.



directie strategie
divisie Juridische Zaken

Onze referentie
TRCNVWA/2019/4691

Besluit

Ik heb besloten uw verzoek om openbaarmaking gedeeltelijk toe te wijzen, voor zover uw verzoek is gericht op het openbaar maken van nog niet eerder openbaar gemaakte documenten. Ik heb besloten om document 1, 2, 3 en 4 gedeeltelijk openbaar te maken. Voor de motivering verwijs ik naar het onderdeel 'Overwegingen' van dit besluit.

Document 5 en 6 zijn reeds openbaar gemaakt bij besluit van 5 december 2017 met kenmerk 15-1773. Het besluit is aan u gericht. Deze documenten zijn reeds aan u verstrekt.

Voor zover uw verzoek is gericht op het openbaar maken van niet openbaar gemaakte delen van reeds verstrekte documenten, verwijs ik naar mijn besluit van 5 december 2017 met kenmerk 15-1773 en de daarin opgenomen overwegingen. De motivering, zoals deze in het genoemde besluit staat, geldt nog steeds ten aanzien van de niet openbaar gemaakte delen van deze documenten. Voor een uitgebreidere uiteenzetting van deze gronden verwijs ik u naar onderdeel 'overwegingen' van dat besluit.

Overwegingen

Openbaarheid t.a.v. een ieder

Allereerst wil ik u wijzen op het volgende. Ingevolge artikel 3, vijfde lid, van de Wob, wordt een verzoek om informatie ingewilligd met inachtneming van het bepaalde in de artikelen 10 en 11.

Het recht op openbaarmaking op grond van de Wob dient uitsluitend het publieke belang van een goede en democratische bestuursvoering. Het komt iedere burger in gelijke mate toe. Daarom kan ten aanzien van de openbaarheid geen onderscheid worden gemaakt naar gelang de persoon of de bedoeling of belangen van de verzoeker. Het specifieke belang van de verzoeker wordt daarom niet bij de belangenafweging betrokken.

De Wob biedt geen juridische grondslag voor een beperkte vorm van openbaarmaking. Dit betekent dat openbaarmaking van de gevraagde documenten uitsluitend aan u op grond van de Wob niet mogelijk is. Indien ik aan u de betreffende documenten verstrek, moet ik deze ook aan anderen geven indien zij daarom verzoeken. In dat licht vindt de onderstaande belangenafweging dan ook plaats.

Bedrijfs- en fabricagegegevens

Artikel 10, eerste lid, aanhef en onder c, van de Wob bepaalt dat het verstrekken van informatie achterwege blijft voor zover dit bedrijfs- en fabricagegegevens betreft, die door natuurlijke personen of rechtspersonen vertrouwelijk aan de



directie strategie
divisie Juridische Zaken

Onze referentie
TRCNVWA/2019/4691

overheid zijn medegedeeld. Onder bedrijfsgegevens moet blijkens bestendige jurisprudentie worden verstaan: al die gegevens waaruit wetenswaardigheden kunnen worden afgelezen of afgeleid met betrekking tot de technische bedrijfsvoering of het productieproces dan wel met betrekking tot de afzet van producten of de kring van afnemers of leveranciers. Cijfers of gegevens die de financiële bedrijfsvoering en financiële stromen betreffen, worden eveneens als bedrijfs- en fabricagegegevens aangemerkt.

In document 2, 3 en 4 staan bedrijfsgegevens. Deze gegevens zijn vertrouwelijk aan mij medegedeeld. Uit de gegevens in deze documenten kunnen wetenswaardigheden worden afgeleid met betrekking tot prijzen, handelsvolumes en de ingeschakelde leveranciers. Het openbaar maken van de informatie kan, in combinatie met algemeen beschikbare marktcijfers, waardevol zijn voor concurrenten of andere partijen.

Milieu informatie

Uw verzoek heeft betrekking op milieu-informatie. Voor milieu-informatie gelden afwijkende bepalingen. Voor zover het gaat om milieu-informatie, die geen emissie-informatie betreft, is de weigeringsgrond van artikel 10, eerste lid, aanhef en onder c, van de Wob, wel van toepassing, maar kan het verstrekken van milieu-informatie verstrekking slechts achterwege blijven indien het algemene belang van openbaarheid niet opweegt tegen het belang dat deze bedrijfs- en fabricagegegevens vertrouwelijk blijven.

In document 2, 3 en 4 staat milieu-informatie die geen emissie-informatie betreft. Naar mijn oordeel weegt in dit geval het algemeen belang van openbaarheid niet op tegen het belang waar deze uitzonderingsgrond op ziet. In dit document heb ik de informatie over prijzen, handelsvolumes en ingeschakelde leveranciers daarom onleesbaar gemaakt.

De eerbiediging van de persoonlijke levenssfeer

Op grond van artikel 10, tweede lid, aanhef en onder e, van de Wob blijft verstrekking van informatie achterwege voor zover het belang daarvan niet opweegt tegen het belang dat de persoonlijke levenssfeer wordt geëerbiedigd.

In document 1, 2, 3 en 4 staan persoonsgegevens. Het betreft de namen van medewerkers van de NVWA en de namen van medewerkers van geïnspecteerde. Bij de medewerkers van de NVWA betreft het de namen van de ambtenaren die de inspecties hebben uitgevoerd en van de teamleider. Ook betreft het de namen en handtekeningen van personen die handelsdocumenten hebben opgesteld. Ik ben van oordeel dat ten aanzien van deze persoonsgegevens het belang dat de persoonlijke levenssfeer wordt geëerbiedigd, zwaarder moet wegen dan het belang van openbaarheid. Daarom heb ik deze persoonsgegevens uit deze documenten verwijderd.



directie strategie
divisie Juridische Zaken

Onze referentie
TRCNVWA/2019/4691

Voor zover het de namen van ambtenaren betreft is hierbij het volgende van belang. Weliswaar kan, waar het gaat om beroepshalve functioneren van ambtenaren, slechts in beperkte mate een beroep worden gedaan op het belang van eerbiediging van hun persoonlijke levenssfeer. Dit ligt anders indien het betreft het openbaarmaken van namen van de ambtenaren. Namen zijn immers persoonsgegevens en het belang van eerbiediging van de persoonlijke levenssfeer kan zich tegen het openbaarmaken daarvan verzetten. Daarbij is van belang dat het hier niet gaat om het opgeven van een naam aan een individuele burger die met een ambtenaar in contact treedt, maar om openbaarmaking van de naam in de zin van de Wob.

Wijze van openbaarmaking

U treft de openbaar te maken documenten aan in bijlage 1 bij dit besluit.

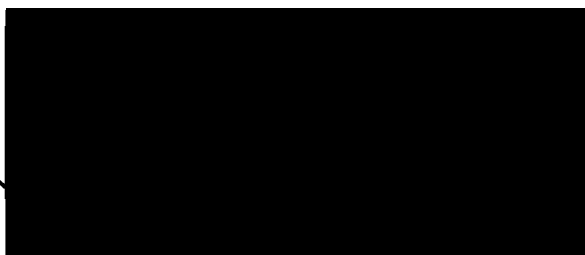
Plaatsing op internet

De openbaar gemaakte documenten worden op www.rijksoverheid.nl geplaatst.

De Minister van Landbouw, Natuur en Voedselkwaliteit,
namens deze,

[Redacted signature]

Divisiehoofd Juridische Zaken



i.o. [Redacted name] teamleider Openbaarmaking en privacy



directie strategie
divisie Juridische Zaken

Onze referentie
TRCNVWA/2019/4691

Bezwaar

Als u het niet eens bent met deze beslissing, kunt u binnen zes weken na verzending van deze beschikking een bezwaarschrift indienen.

Let op: doe dit op tijd, anders kan uw bezwaar niet behandeld worden.

Bij voorkeur kunt u uw bezwaarschrift via de e-mail verzenden naar nvwabezwaarenberoep@nvwa.nl. Uw bezwaarschrift kunt u eventueel ook per post verzenden naar: **Nederlandse Voedsel- en Warenautoriteit, divisie Juridische Zaken, team Bezwaar en Beroep**, Postbus 43006, 3540 AA Utrecht.

Noem in het bezwaarschrift:

- uw naam en adres;
- de datum;
- het kenmerk, zaaknummer van deze brief (deze gegevens vindt u in de rechterkantlijn);
- geef aan waarom u het niet eens bent met de beslissing.

Vergeet niet om uw bezwaarschrift te ondertekenen, van een datum te voorzien en een kopie van deze beschikking mee te sturen.

Als u uw bezwaarschrift in een vreemde taal stelt en een vertaling voor een goede behandeling van het bezwaar nodig is, dient u zelf voor een vertaling van het bezwaarschrift te zorgen.

Heeft u vragen, kijk dan op www.nvwa.nl/bezwaarenberoep.

Bijlage 1 Wob-verzoek 18-1533										
nr.	geinventariseerde documenten	datum	wordt verstrekt			reeds openbaar	vervallen	10.1.c	10.2.d	10.2.e
			geheel	deels	niet					
Doc 1	Schriftelijke waarschuwing	12-jan-15		x						x
Doc 2	Verificatieverslag	12-jul-16		x				x		x
Doc 3	bijlage Verificatieverslag d.d. 12-jul-16			x				x		x
Doc 4	bijlage Verificatieverslag d.d. 12-jul-16			x				x		x
Doc 5	Verificatieverslag	9-jan-15					x			
Doc 6	bijlage Verificatieverslag d.d. 9-jan-15						x			

Nederlandse Voedsel- en
Warenautoriteit
Ministerie van Economische Zaken

> Retouradres Postbus 43006 3540 AA Utrecht

Houthandel Noordman B.V.

Haagweg 89
2321AA LEIDEN

Divisie Landbouw en Natuur

Postbus 43006
3540 AA Utrecht
www.nvwa.nl

T 038 429 13 00
F 088 223 10 06
nd@vwa.nl

Onze referentie
109480/83459/19732

Bijlage
Wetgeving

Datum 12 januari 2015

WAARSCHUWING

Geachte [REDACTED],

In de periode van 15 mei tot en met medio november 2014 werd betreffende Houthandel Noordman B.V. door inspecteur [REDACTED] van de Nederlandse Voedsel- en Warenautoriteit toezicht gehouden op de naleving van de wettelijke bepalingen bij of krachtens de Flora- en faunawet, in het bijzonder op de bepalingen krachtens het Besluit uitvoering Europese houtverordening (hierna verder te noemen het besluit).

Overtreding:

Geconstateerd werd dat Houthandel Noordman B.V. als marktdeelnemer hout(producten) op de markt brengt zonder te voldoen aan het stelsel van zorgvuldigheidseisen, zoals bedoeld in artikel 6 van Vo, (EU) nr. 995/2010 (hierna de verordening).

In Artikel 2, eerste lid, van het besluit in samenhang gelezen met artikel 4, tweede lid van de verordening wordt gesteld dat marktdeelnemers zorgvuldigheid betrachten wanneer zij hout of houtproducten op de markt brengen. Daartoe passen zij een geheel van procedures en maatregelen toe, het "stelsel van zorgvuldigheidseisen" genoemd. Het stelsel van zorgvuldigheidseisen waaraan u moet voldoen is terug te vinden in artikel 6 van de verordening. Artikel 6 is met andere relevante wettelijke bepalingen als bijlage bij deze waarschuwing opgenomen.

Maatregelen

De inspecteur heeft de tekortkomingen in uw bedrijf t.a.v. het stelsel van zorgvuldigheidseisen met u besproken. De corrigerende maatregelen die uw bedrijf binnen 6 maanden moet nemen zijn:

Maatregelen nemen en procedures vaststellen om toegang te bieden tot de volgende informatie over de partijen hout en houtproducten die door Houthandel Noordman B.V. op de markt worden gebracht:

- beschrijving, met inbegrip van de handelsnaam en het type product alsmede de gebruikelijke benaming van de boomsoort en, indien van toepassing, de volledige wetenschappelijke benaming daarvan, land waar het hout is gekapt en, indien van toepassing:
 - i) het subnationale gebied waar het hout is gekapt; alsmede
 - ii) de kapconcessie,

Divisie Landbouw en Natuur

Datum

12 januari 2015

Onze referentie

109480/83459/19732

- hoeveelheid (uitgedrukt in omvang, gewicht of aantal eenheden),
- naam en adres van de persoon die het hout aan de marktdeelnemer heeft geleverd,
- naam en adres van de handelaar aan wie het hout of de producten daarvan zijn geleverd,
- documenten of andere informatie waaruit blijkt dat het hout of de houtproducten in overeenstemming met de toepasselijke wetgeving zijn.

Handhaving

Voor de volledigheid worden de handhavingsmogelijkheden die de NVWA ter beschikking staan onder uw aandacht gebracht.

Het handelen in strijd met artikel 2 van het besluit wordt op grond van artikel 18, eerste lid van de Flora- en faunawet en artikel 1a, onder 2 van de Wet op de economische delicten als economisch delict aangemerkt, waartegen strafrechtelijk kan worden opgetreden.

Op grond van artikel 4 van het besluit is de NVWA aangewezen als bevoegde autoriteit om uitvoering te geven aan de verordening. Wanneer bij een volgende inspectie wordt geconstateerd dat Houthandel Noordman B.V. de corrigerende maatregelen in kader van het stelsel van zorgvuldigheidseisen niet heeft genomen is de NVWA bevoegd om op grond van artikel 10, vijfde lid, van de verordening, onmiddellijke maatregelen nemen, zoals:

- a) de inbeslagname van hout en houtproducten;
- b) een verbod om hout en houtproducten te verhandelen.

U hiermede voldoende te hebben geïnformeerd.

De Nederlandse Voedsel- en Warenautoriteit,


Teamleider

Divisie Landbouw & Natuur,
afdeling Toezichtuitvoering Plant & Natuur

(Deze brief is door een automatisch systeem gegenereerd. Daarom staat er geen handtekening onder.)

Divisie Landbouw en Natuur

Datum

12 januari 2015

Onze referentie

109480/83459/19732

Bijlage
Wetgeving

Artikel 18, eerste lid, Flora- en faunawet

Bij algemene maatregel van bestuur kunnen ter uitvoering van internationale verplichtingen of van bindende besluiten van organen van de Europese Unie of andere volkenrechtelijke organisaties de verboden, bedoeld in de artikelen 8 tot en met 16, worden gewijzigd en kunnen nieuwe verboden worden gesteld inzake de in die artikelen geregelde onderwerpen.

Artikel 2, eerste lid, van het besluit

Het is verboden te handelen in strijd met de artikelen 4 en 5 van verordening (EU) nr. 995/2010.

Artikel 4 van de verordening

Verplichtingen van de marktdeelnemers

1. Het op de markt brengen van illegaal gewonnen hout of producten van dergelijk hout is verboden.
2. De marktdeelnemers betrachten zorgvuldigheid wanneer zij hout of houtproducten op de markt brengen. Daartoe passen zij een geheel van procedures en maatregelen toe, hierna "stelsel van zorgvuldigheidseisen" genoemd, dat in artikel 6 wordt omschreven.
3. Iedere marktdeelnemer handhaaft en evalueert op gezette tijden het zorgvuldigheidsstelsel dat hij gebruikt, behalve wanneer de marktdeelnemer gebruik maakt van een zorgvuldigheidsstelsel dat is ingevoerd door een toezichthoudende organisatie als bedoeld in artikel 8. Bestaande stelsels van toezicht uit hoofde van nationale wetgeving en vrijwillige mechanismen voor doorlopende controle in de gehele toeleveringsketen, die voldoen aan de voorwaarden in deze verordening, kunnen als basis dienen voor het stelsel van zorgvuldigheidseisen.

Artikel 6 van de verordening

Stelsels van zorgvuldigheidseisen

1. Het in artikel 4, lid 2, bedoelde stelsel van zorgvuldigheidseisen behelst de volgende elementen:

a) maatregelen en procedures om toegang te bieden tot de volgende informatie over de partij hout en houtproducten van de marktdeelnemer die op de markt worden gebracht:

- beschrijving, met inbegrip van de handelsnaam en het type product alsmede de gebruikelijke benaming van de boomsoort en, indien van toepassing, de volledige wetenschappelijke benaming daarvan,
- land waar het hout is gekapt en, indien van toepassing:
 - i) het subnationale gebied waar het hout is gekapt; alsmede
 - ii) de kapconcessie,
- hoeveelheid (uitgedrukt in omvang, gewicht of aantal eenheden),
- naam en adres van de persoon die het hout aan de marktdeelnemer heeft geleverd,

Divisie Landbouw en Natuur**Datum**

12 januari 2015

Onze referentie

109480/83459/19732

- naam en adres van de handelaar aan wie het hout of de producten daarvan zijn geleverd,
- documenten of andere informatie waaruit blijkt dat het hout of de houtproducten in overeenstemming met de toepasselijke wetgeving zijn;

b) risicobeoordelingsprocedures die de marktdeelnemer in staat stellen om het risico dat illegaal gekapt hout of houtproducten van dergelijk hout op de markt worden gebracht, te analyseren en in te schatten.

In dergelijke procedures wordt rekening gehouden met de informatie onder a), alsook de relevante risicobeoordelingscriteria, waaronder:

- verzekering van de naleving van de geldende wetgeving, die certificering kan omvatten of andere door derde partijen gecontroleerde regelingen die de naleving van geldende wetgeving betreffen,
- prevalentie van illegale kap van specifieke boomsoorten,
- prevalentie van illegale kap of praktijken in het land en/of het subnationale gebied waar het hout gekapt is, inclusief de inachtneming van de prevalentie van gewapende conflicten,
- sancties op de in- of uitvoer van hout, opgelegd door de Veiligheidsraad van de VN of de Raad van Europa,
- de complexiteit van de toeleveringsketen van hout en houtproducten;

c) behalve wanneer het bij onder b) bedoelde risicobeoordelingsprocedures onderkende risico verwaarloosbaar is, risicobeperkingsprocedures welke bestaan in een geheel van maatregelen en procedures die in verhouding staan tot dat risico en die toereikend zijn om het effectief te minimaliseren, in voorkomend geval door het verlangen van bijkomende informatie of bescheiden en/of door het verlängen van controles door derden. Dergelijke risicobeperkingsprocedures zijn niet van toepassing indien het onderkende risico verwaarloosbaar is.

Artikel 10, vijfde lid van de verordening

Onverminderd artikel 19 kunnen de bevoegde autoriteiten, indien er naar aanleiding van de in lid 1 genoemde controles tekortkomingen zijn vastgesteld, een kennisgeving van door de marktdeelnemer te nemen corrigerende maatregelen afgeven. Bovendien kunnen de lidstaten, afhankelijk van de ernst van de vastgestelde tekortkomingen, onmiddellijke maatregelen nemen, zoals:

- a) de inbeslagname van hout en houtproducten;
- b) een verbod om hout en houtproducten te verhandelen.



NVWA 303 Houtverordening

NVWA 303

A: Controlegegevens			
Afdeling	LN Afd Toezichtuitv Plant en Natuur	KVK	280006790000
Teamleider		Gecontroleerde	D.D. Noordman B.V.
Inspecteur		Adres	Haagweg 89
Rapportnummer	1999/16/0031	Postcode	2321AA
Datum rapport	12-07-2016	Woonplaats	LEIDEN

Aanleiding	
Datum inspectie	18-05-2016
Naam tweede inspecteur	
Naam en functie geïnspecteerden	
Aanleiding inspectie	selectie
Toelichting op de aanleiding	a-select Importerende houthandelaren

Toezichthoudende organisatie	
Is het bedrijf aangesloten bij een toezichthoudende organisatie	Nee
Betreft de inspectie een audit op de toezichthoudende organisatie	nee, betreft een inspectie nav selectie

Positie bedrijf	
Is het bedrijf een marktdeelnemer, handelaar of beiden	Marktdeelnemer en handelaar
Zijn er CITES of FLEGT vergunningen om de goederenstromen te dekken	Nee Er worden geen Cites houtsoorten geïmporteerd. Geen Flegt-vergunningen. Het bedrijf heeft herkomstdocumenten zelf opgevraagd nav DDS.

Informatievergaring- stap 1 stelsel van zorgvuldigheidseisen	
Geef de beschrijving van het type product en de houtsoort	Dark red Malasian Maranti (Shorea spp) balken en latten
Wat is het land(en) van herkomst/kap	Indonesie en Maleisie
Geef de subregio en/of de concessie aan, indien bekend	Maleisie en Indonesie
Geef de hoeveelheid van de te inspecteren goederen per land en soort aan	
NAW gegevens van de leverancier bekend	Ja zie bijlage
NAW gegevens van de afnemer bekend	In verkoopadministratie
Welke documenten die de legaliteit van het hout kunnen aantonen, worden door de marktdeelnemer overlegd.	COC gecertificeerd met ondeliggende stukken van bos tot balk in Voorraad Noordman

Risicobeoordeling- stap 2 stelsel van zorgvuldigheidseisen	
Hoe is door de marktdeelnemer gecontroleerd, of de geldende wetgeving wordt nageleefd	door certificering en eigen onderzoek
Hoe is door de marktdeelnemer gecontroleerd, of	door certificering en eigen onderzoek

sprake is van illegale kap van specifieke boomsoorten	
Hoe is door de marktdeelnemer gecontroleerd of sprake is van illegale kap of andere praktijken/conflicten in het land of de regio waar het hout gekapt is	In de regio's van kap in Indonesie en Maleisie zijn geen conflicten bekend
Hoe is door de marktdeelnemer gecontroleerd of er sancties zijn opgelegd op de invoer of uitvoer van hout	Informatie van de Leverancier
Hoe zijn alle schakels in de keten gedocumenteerd door de marktdeelnemer	Via aangeleverde kopien
Van welke certificaten wordt gebruik gemaakt mbt de te inspecteren goederen	SGS en Vlegal <u>(zie bijlagen)</u>
Voldoen de certificaten aan de eisen, gesteld in de verordening en door de afgevende instanties	ja
Welk risico wordt door de marktdeelnemer ingeschat op basis van de hem beschikbare informatie	Verwaarloosbaar

Risico beperkende maatregelen - stap 3 stelsel van zorgvuldigheidseisen

Welke risicobeperkende maatregelen zijn genomen door de marktdeelnemer	Niet van toepassing
--	---------------------

Handelaren

Hoe heeft de handelaar geregistreerd van wie en aan wie hij goederen heeft gekocht/verkocht	in en verkoopadministratie en dossiers
Wordt de administratie vijf jaar bewaard	Ja

Afdoening

Wat is de afdoening van de inspectie	akkoord
Wat moet worden hersteld en wat is de hersteltermijn	
Welke hout/producten worden in bewaring genomen	
Is de geïnspecteerde aangewezen als bewaarder voor het in bewaring genomen hout	
Welke hout/producten worden in beslag genomen	

C: Opmerking Inspecteur

Hierbij verklaar ik, (volledige naam), ambtenaar van de Nederlandse Voedsel- en Warenautoriteit (NVWA), werkzaam in het team natuur, toezichthouder als bedoeld in artikel 5.11 AWB en artikel 104 van de Flora- en faunawet, het volgende
Gecontroleerde heeft nadat de door ons geselecteerde partijen zijn aangegeven een volledig dossier aangeleverd. In dit dossier is te zien dat de geselecteerde partijen hout traceerbaar zijn vanaf de kap tot aan inkoop door marktdeelnemer

D: Opmerking Geïnspecteerde

Wij zijn een oud bedrijf en hopen te voldoen aan de EU-Houtverordening. [REDACTED] ben ik aan het voorbereiden de zaak over te nemen. ik heb hier alle vertrouwen in.

E: Ondertekening

Ambtenaar NVWA: [REDACTED]	Handtekening
Datum ondertekening: 12-07-2016	Was getekend





info@noordmanhout.nl
www.noordmanhout.nl

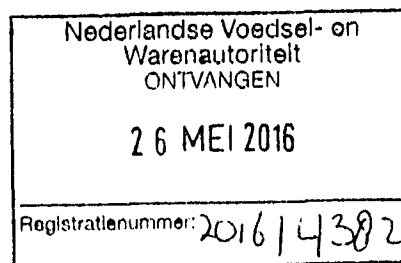
T: 071 531 64 31
F: 071 531 04 22

Haagweg 89
2321 AA Leiden
Hout - Bewerking - Import

Rooseveltstraat 56-58
2321 BM Leiden
Hout - Plaat - Bouwproducten

Nederlandse Voedsel- en Warenautoriteit
Ministerie van Economische Zaken

Postbus 430006
3540 AA UTRECHT



Onderwerp: EUTR Controle 18 mei 2016
Datum : 25 mei 2016

Geachte Heer [REDACTED]

Zoals afgesproken sturen wij u hierbij de relevante kopieën van de door aangewezen importtransacties op uw document (voorblad bijgevoegd). Gemakshalve heb ik die genummerd 1 t/m4:

- 1.
- 2.
- 3.
- 4.



Nummers 2 en 3 komen gecombineerd voor op 1 document [REDACTED]

De overige door u gevraagde documenten en/of verklaringen worden u uiterlijk 29 juli 2016 indien mogelijk vroeger toegestuurd.

Met vriendelijke groet,

Hoogachtend.

Noordman 2016

AangID	AangVersie	AantArt	Procedure	AangSymb	AangPn	GoedOmsch
16NLIJ18P	1	1	H	IM	396	DOUGLAS FIR, ENKEL OVERLANGS GEZAAGD NAALDHOUT MET EEN DIKTE VAN MEER DAN
16NLIJF07	1	2	H	IM	396	MERANTI BIKO'S
16NLIJF07	1	2	H	IM	396	MERANTI PLINTEN / KOPLATTEN, BEWERKT TROPISCH LOOFHOUT
① x 16NLIJPDD	1	1	H	IM	396	MERANTI, ENKEL OVERLANGS GEZAAGD TROPISCH LOOFHOUT MET EEN DIKTE VAN MEEF
16NLIJTS9E	1	1	H	IM	396	MERANTI GESCHAAFD EN GEVINGERLAST
16NLIJTSA	1	1	H	IM	396	MERANTI GESCHAAFD EN GEVINGERLAST
16NLIJTSCM	1	1	H	IM	396	MERANTI GESCHAAFD EN GEVINGERLAST
② x 16NLIJV2HI	1	2	H	IM	396	MERANTI KOPLAT/PLINTEN PROFIELEN, BEWERKT TROPISCH LOOFHOUT
③ x 16NLIJV2HI	1	2	H	IM	396	MERANTI A PROFIEL GELAMINEERD, BEWERKT TROPISCH LOOFHOUT
④ x 16NLIK9NV	1	1	H	IM	396	MERANTI VINGERLAS, BEWERKT TROPISCH LOOFHOUT
16NLIKTLV	1	1	H	IM	396	MERANTI, ENKEL OVERLANGS GEZAAGD TROPISCH LOOFHOUT MET EEN DIKTE VAN MEEF

AAHSD 197
761115 PDDC 4407

NOORDMAN HOUT BV
HAAGWEG 89
2321 AA LEIDEN
NETHERLANDS

INVOICE NO. : CSB1210/1215

DATE : 26/12/2015

INVOICE FOR : [REDACTED] OF SAWN TIMBER
FEEDER VSL : [REDACTED]
MOTHER VSL : [REDACTED]
FROM : PORT KLANG TO ROTTERDAM

253-74

<u>CONTRACT</u>	<u>DIMENSION</u>	<u>PARCEL</u>	<u>LOT #</u>	<u>BDLS</u>	<u>PCS</u>	<u>TONNAGE</u>	<u>CIF</u>	<u>PRICE/TON</u>	<u>AMOUNT (USD)</u>
MSKU 1293207									
MALAYSIAN DARK RED MERANTI (BUKIT PHND) SHOREA SPP.									
SELECT & BETTER KILN DRIED - 100% PEFC CERTIFIED SGS-MTCS/COC-0010									
C7454/2015PEFC	1.3/4 " X 10" ONLY								
C7454/2015PEFC	3 " X 6" ONLY								
MALAYSIAN DARK RED MERANTI (NEMESU PHND) SHOREA SPP.									
SELECT & BETTER KILN DRIED - 100% PEFC CERTIFIED SGS-MTCS/COC-0010									
C7454/2015PEFC	3 " X 5" ONLY								
TOTAL									

Please remit payment to Malayan Banking Berhad
Account No [REDACTED] (Swift Code: [REDACTED])

E. & O. E.

85

Inkoopnummer	116003/136
	035
Ingekomen	
Geboekt door	
Betaaldatum	reeds betaald
Controle	

NOORDMAN HOUT BV
HAAGWEG 89
2321 AA LEIDEN
NETHERLANDS

**REMITTANCE SCHEDULE FOR
DIRECT CHANNELLING OF EXPORT DOCUMENTS**

[REDACTED]

Date : 26/12/2015

Tenor : Sight

Invoice No. : CSB1210/1215

Exporter

Beneficiary/Beneficiary Bank

[REDACTED]

Documents Attached :

1. Invoice	:	3 copies
2. Schedule & Packing List	:	3 X 3 copies
3. Bill of Lading	:	2 copies
4. Kiln Dried Certificate	:	3 copies

Payment Instructions :

Please remit the above proceeds **promptly** by TT to our account No. [REDACTED]
at **Malayan Banking Berhad** (Swift Code : [REDACTED]), 14-22 Jalan Kepayang,
Off Jalan Meru, 41050 Klang, Selangor, quoting the above reference number.

[REDACTED]

TIMBER TRACKING PRODUCT IDENTIFICATION CERTIFICATE

We hereby confirm that the timber products, details of which are set out below are:

- i) Of legal sources, and that logs /raw materials are harvested/manufactured in Malaysia and in accordance with Malaysian National Laws and Regulations.
- ii) From forest areas participating in well managed forest system for sustainability in accordance to the Malaysian Timber Certification Scheme.

CERTIFICATION SYSTEM; if any		100% PEFC Certified SGS-MTCS/COC-0010 Valid till 2/11/2017					
BUYER		NOORDMAN HOUT BV					
INVOICE		CSB1210/1215					
MOTHER VESSEL		MAERSK EDISON V.551W Etd : 01/01/2016 Eta : 22/01/2016					
CONTAINER NO.							
BILL OF LADING NO.		MAEU 568546779					
DESCRIPTION OF GOODS :							
Trade Name	Botanical Name	Region of Origin(State of Origin)	Sales Contract	Dimensions	Marking	Pieces	Tonnage
Malaysian Dark Red Meranti	Shorea Spp	Pahang	C7454/2015PEFC	1.3/4 X 10	R17		
Malaysian Dark Red Meranti	Shorea Spp	Pahang	C7454/2015PEFC	3 X 6	P26		
Malaysian Dark Red Meranti	Shorea Spp	Terengganu	C7454/2015PEFC	3 X 5	R18		

Dated: 26/12/2015



SCHEDULE / PACKING LIST OF MALAYSIAN SAWN TIMBER FOR : NOORDMAN HOUT BV

INVOICE NO	: CSB1210/1215	SPECIE	: MALAYSIAN DARK RED MERANTI
CONTRACT NO.	: C7454/2015PEFC		(NEMESU PHIND) SHOREA SPP.
LOADING PORT	: PORT KLANG, SELANGOR.		
DESTINATION	: ROTTERDAM, NETHERLANDS.		
FEEDER VSL	: BARRY TRADER V.1539		
ETD	: 26/12/2015	GRADE	: SELECT & BETTER KILN DRIED
MOTHER VSL	: MAERSK EDISON V.551W	SIZE	: 3" X 5" ONLY X 8' LONGER
ETD	: 01/01/2016		
CONTAINER NO	: [REDACTED]	TOTAL BUNDLES	[REDACTED]
SEAL NO	: [REDACTED]	TOTAL PIECES	[REDACTED]
END COLOUR	: YELLOW	TOTAL TONNAGE	[REDACTED]
DOTTINGS	: NIL	CUBIC METRE	[REDACTED]
MARKING	: R18	FOOT RUN	[REDACTED]
		CUBIC FEET	[REDACTED]
		AVG. LENGTH	[REDACTED]

LC NO :
 SELLER'S CERT. : 100% PEFC CERTIFIED SGS-MTCS/COC-0010

LENGTH IN FEET		NUMBER OF PIECES AND LENGTHS (FEET)																PCS	TON	CUBIC METRE		
		8'	9'	10'	11'	12'	13'	14'	15'	16'	17'	18'	19'	20'	21'	22'	23'	24'				
BDL	WIDTH																					
1	5.00"																					
2	5.00"																					
3	5.00"																					
4	5.00"																					
5	5.00"																					
6	5.00"																					
7	5.00"																					
8	5.00"																					
9	5.00"																					
10	5.00"																					
LENGTH IN ST		SUMMARY OF NUMBER OF PIECES AND LENGTHS (FEET)																PCS	TON	CUBIC METRE		
		8'	9'	10'	11'	12'	13'	14'	15'	16'	17'	18'	19'	20'	21'	22'	23'	24'				
5.00"																						

SCHEDULE / PACKING LIST OF MALAYSIAN SAWN TIMBER FOR : NOORDMAN HOUT BV

INVOICE NO.	: CSBI210/1215	SPECIE	: MALAYSIAN DARK RED MERANTI
CONTRACT NO.	: C7454/2015PEFC		(BUKIT PHIND) SHOREA SPP.
LOADING PORT	: PORT KLANG, SELANGOR.		
DESTINATION	: ROTTERDAM, NETHERLANDS.		
FEEDER VSL	: BARRY TRADER V.1539	GRADE	: SELECT & BETTER KILN DRIED
ETD	: 26/12/2015	SIZE	: 3" X 6" ONLY X 8' LONGER
MOTHER VSL	: MAERSK EDISON V.551W		
ETD	: 01/01/2016		
CONTAINER NO	[REDACTED]	TOTAL BUNDLES	[REDACTED]
SEAL NO	[REDACTED]	TOTAL PTECES	[REDACTED]
END COLOUR	: YELLOW	TOTAL TONNAGE	[REDACTED]
DOTTINGS	: NIL	CUBIC METRE	[REDACTED]
MARKING	: P26	FOOT RUN	[REDACTED]
		CUBIC FEET	[REDACTED]
LC NO	:	AVG. LENGTH	[REDACTED]

SELLER'S CERT. : 100% PEFC CERTIFIED SGS-MTCs/COC-0010

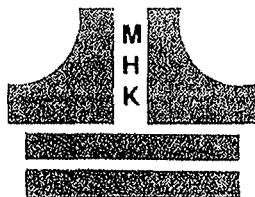
LENGTH IN FEET		NUMBER OF PIECES AND LENGTHS (FEET)																	PCS	TON	CUBIC METRE
		8'	9'	10'	11'	12'	13'	14'	15'	16'	17'	18'	19'	20'	21'	22'	23'	24'			
BDL	WIDTH																				
1	6.00"																				
2	6.00"																				
3	6.00"																				
4	6.00"																				
5	6.00"																				
6	6.00"																				
7	6.00"																				
LENGTH IN FEET		SUMMARY OF NUMBER OF PIECES AND LENGTHS (FEET)																	PCS	TON	CUBIC METRE
		8'	9'	10'	11'	12'	13'	14'	15'	16'	17'	18'	19'	20'	21'	22'	23'	24'			
	6.00"																				

SCHEDULE / PACKING LIST OF MALAYSIAN SAWN TIMBER FOR : NOORDMAN HOUT BV

INVOICE NO.	: CSB1210/1215	SPECIE	: MALAYSIAN DARK RED MERANTT
CONTRACT NO.	: C7454/2015PEFC		(BUKIT PINH) SHOREA SPP.
LOADING PORT	: PORT KLANG, SELANGOR.		
DESTINATION	: ROTTERDAM, NETHERLANDS.		
FEEDER VSL	: BARRY TRADER V.1539	GRADE	: SELECT & BETTER KILN DRIED -
ETD	: 26/12/2015	SIZE	: 1.3/4" X 10" ONLY X 8' LONGER
MOTHER VSL	: MAERSK EDISON V.551W		
ETD	: 01/01/2016		
CONTAINER NO		TOTAL BUNDLES	
SEAL NO		TOTAL PIECES	
END COLOUR	: YELLOW	TOTAL TONNAGE	
DOTTINGS	: NIL	CUBIC METRE	
MARKING	: R17	FOOT RUN	
		CUBIC FEET	
LC NO	:	AVG. LENGTH	

SELLER'S CERT. : 100% PEFC CERTIFIED SGS-MTCS/COC-0010

LENGTH IN FEET		NUMBER OF PIECES AND LENGTHS (FEET)																PCS	TON	CUBIC METRE																
		8'	9'	10'	11'	12'	13'	14'	15'	16'	17'	18'	19'	20'	21'	22'	23'	24'																		
BDL	WIDTH																																			
1	10.00"																																			
2	10.00"																																			
3	10.00"																																			
4	10.00"																																			
5	10.00"																																			
LENGTH IN FEET		SUMMARY OF NUMBER OF PIECES AND LENGTHS (FEET)																PCS	TON	CUBIC METRE																
		8'	9'	10'	11'	12'	13'	14'	15'	16'	17'	18'	19'	20'	21'	22'	23'	24'																		
10.00"																																				



ORIGINAL

Syarikat Minho Kilning Sdn. Bhd. (36556D)

Certificate of Kiln Dried Timber

To:

No:

M/s.

Date: 15/12/2015

To whom it may concern

CONTRACT NO: GP6256/0715PEFC

SAWMILLER:

SPECIES: MALAYSIAN DARK RED MERANTI(PHND) SIZE: 1.3/4" X 10" ONLY

GRADE: SELECT & BETTER

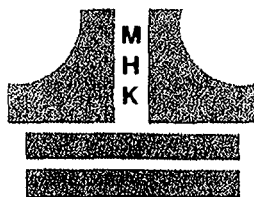
On checking at random about pieces, we certify that the
"MOISTURE CONTENT" at time off kiln is an average of (..... 12 - 14%) %

Date of Kilning: 30/10/2015

Date of Discharged: 30/11/2015

CERTIFIED TIMBER
MALAYSIAN TIMBER CERTIFICATION SCHEME
CERTIFICATE FOR CHAIN-OF-CUSTODY NO. SGS-MTCS/COC-0010

Authorised Signature



ORIGINAL

Syarikat Minho Kilning Sdn. Bhd. (036556-D)

Certificate of Kiln Dried Timber

To: _____ No: _____

M/s. _____ Date: 10/12/2015

To whom it may concern

CONTRACT NO: GP6256/0715PEFC

SAWMILLER: _____

SPECIES: MALAYSIAN DARK RED MERANTI(PHND) SIZE: 3 " X 6 " ONLY

GRADE: SELECT & BETTER

_____ PIECES _____ TONS

On checking at random about _____ pieces, we certify that the

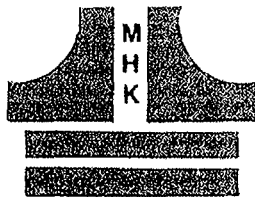
"MOISTURE CONTENT" at time off kiln is an average of (..... 14 - 16% %)

Date of Kilning: 30/10/2015

Date of Discharged: 30/11/2015

CERTIFIED TIMBER
MALAYSIAN TIMBER CERTIFICATION SCHEME
CERTIFICATE FOR CHAIN-OF-CUSTODY NO. SGS-MTCS/COC-0010

Authorised Signature



ORIGINAL

Syarikat Minho Kilning Sdn. Bhd. (36556D)

Certificate of Kiln Dried Timber

To: [REDACTED] No: [REDACTED]
 M/s: [REDACTED] Date: 15/12/2015
 [REDACTED]

To whom it may concern

GPN6333/0915PEFC

CONTRACT NO: [REDACTED]

SAWMILLER: [REDACTED]

SPECIES: MALAYSIAN DARK RED MERANTI(PHND) SIZE: 3 " X 5 " ONLY

GRADE: SELECT & BETTER

[REDACTED] PIECES [REDACTED] TONS

On checking at random about [REDACTED] pieces, we certify that the

"MOISTURE CONTENT" at time off kiln is an average of (14 - 16% %)

Date of Kilning: 30/10/2015

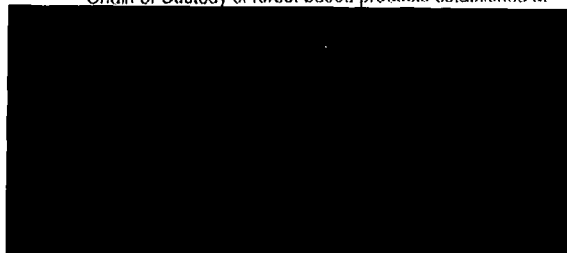
Date of Discharged: 30/11/2015

CERTIFIED TIMBER
 MALAYSIAN TIMBER CERTIFICATION SCHEME
 CERTIFICATE FOR GRANT-OF-CUSTODY NO. SGS-MTC/000-0010

Authorised Signature



Certificate SGS-MTCS/COC-0010
Chain of Custody of forest based products established at



has been assessed and certified as meeting the requirements of

Programme for the Endorsement of Forest Certification Schemes (PEFC)/Chain of Custody

As required in PEFC ST 2002:2013 - Chain of Custody of Forest Based Products - Requirements dated 24/05/2013 and PEFC ST 2001-2008 v2 PEFC Logo Usage Rules - Requirements dated 26/11/2010 (www.pefc.org).

Under the Malaysian Timber Certification Scheme (MTCS)

Type 6 (ISO/IEC GUIDE 67:2004)

Conformity assessment - fundamentals of product certification



PEFC / 34 - 44 - 02

Scope:

Purchase of PEFC certified and PEFC Controlled Sources sawn timber, moulding products, decking and glulam, outsourced moulding process, finger-jointed and kiln-dried and sales of PEFC certified and PEFC Controlled Sources sawn timber, solid & laminated finger-jointed, moulding products, decking and glulam under Section 6.2, physical separation method and implemented based on Appendix 1 (Specification of PEFC claims) of the chain of custody standard.

This certificate is valid from 26 November 2015 until 02 November 2017
Issue 5. Certified since 17 October 2008

SGS Ref # MY08/00126



Authorised by



SGS (Malaysia) Sdn Bhd - Systems & Services Certification
Unit 10-1, 10th Floor, Bangunan Malaysian RE, No. 17, Lorong Dungun
Damansara Heights, 50490 Kuala Lumpur, MALAYSIA
t 603 - 2095 9200 f 603 - 2093 8202 www.sgs.com



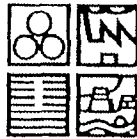
MS ISO/IEC
Guide 65:2012
PC 16122009 CB 04

This certificate remains the property of SGS and shall be returned upon request

Page 1 of 1



This document is issued by the Company subject to its General Conditions of Certification Services accessible at www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. The authenticity of this document may be verified at <http://www.sgs.com/en/Our-Company/Certified-Client-Directories/Certified-Client-Directories.aspx>. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

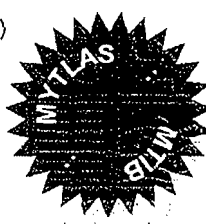


MTIB

No: MTIB ^{doc. 3} 35385
ORIGINAL

MYTLAS LICENCE

MALAYSIAN TIMBER LEGALITY ASSURANCE SYSTEM
(PENINSULAR MALAYSIA)

1. Issuing Authority (name and address) MALAYSIAN TIMBER INDUSTRY BOARD NO 29, LORONG BATU NILAM 10-A BANDAR BUKIT TINGGI 41200 KELANG, SELANGOR MALAYSIA TEL: 603-33243063 FAX: 603-33243733		2. For the Purposes of the Issuing Country K2 No (where applicable): NIL Destination : NETHERLANDS Importer (Name and Address): NOORDMAN HOUT BV HAAGWEG 89 2321 AA LEIDEN NETHERLANDS	
3. MYTLAS Licence Number MTI141212008002015		4. Date of Expiry 20 March 2016	
5. Country of Export MALAYSIA (PENINSULAR MALAYSIA)		7. Means of Transport BY SEA	
6. ISO Code MY			
8. Licensee (Name and Address) [REDACTED]			
9. Commercial Description of the Timber Products GRADED SAWN TIMBER KD - SAWN LENGTHWISE - DARK RED MERANTI		10. HS Heading 440725400	
11. Common or Scientific Names DARK RED MERANTI	12. Countries of Harvest MALAYSIA	13. ISO Code MY	
14. Volume (m3) [REDACTED]	15. Gross Weight (kg) [REDACTED]	16. Number of Units [REDACTED]	
17. Distinguishing Marks Invoice No : [REDACTED]			
18. Signature and			
Signed by :	[REDACTED]	Authority Stamp : (Place of issuance) 	
Designation:	LICENSING OFFICER		
Date Of Issue:	21/12/2015		

This Licence attests that this consignment is produced in accordance with the relevant laws and legislations of Malaysia
Licensing Authority : Malaysian Timber Industry Board (MTIB) Tel: 603-92822235 Email : mytlas@mtib.gov.my

Dicetak oleh/ Printed by : MALEK

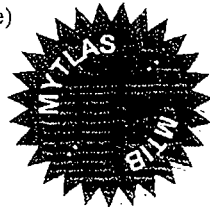
21/12/2015 09:10:03



doc. 3
No:MTIB 35378
ORIGINAL

MYTLAS LICENCE

MALAYSIAN TIMBER LEGALITY ASSURANCE SYSTEM
(PENINSULAR MALAYSIA)

1. Issuing Authority (name and address) MALAYSIAN TIMBER INDUSTRY BOARD NO 29, LORONG BATU NILAM 10-A BANDAR BUKIT TINGGI 41200 KELANG, SELANGOR MALAYSIA TEL: 603-33243063 FAX: 603-33243733		2. For the Purposes of the Issuing Country K2 No (where applicable): NIL Destination : NETHERLANDS Importer (Name and Address): NOORDMAN HOUT BV HAAGWEG 89 2321 AA LEIDEN NETHERLANDS	
3. MYTLAS Licence Number MTI141212006362015		4. Date of Expiry 20 March 2016	
5. Country of Export MALAYSIA (PENINSULAR MALAYSIA)		7. Means of Transport BY SEA	
6. ISO Code MY			
8. Licensee (Name and Address) [REDACTED]			
9. Commercial Description of the Timber Products GRADED SAWN TIMBER KD - SAWN LENGTHWISE - DARK RED MERANTI		10. HS Heading 440725400	
11. Common or Scientific Names DARK RED MERANTI	12. Countries of Harvest MALAYSIA	13. ISO Code MY	
14. Volume (m3) [REDACTED]	15. Gross Weight (kg) [REDACTED]	16. Number of Units [REDACTED]	
17. Distinguishing Marks Invoice No : [REDACTED]			
18. Signature and Signed by : [REDACTED] Designation: LICENSING OFFICER Date Of Issue: 21/12/2015		Authority Stamp : (Place of issuance) 	

This Licence attests that this consignment is produced in accordance with the relevant laws and legislations of Malaysia
Licensing Authority : Malaysian Timber Industry Board (MTIB) Tel: 603-92822235 Email : mytlas@mtib.gov.my
Dicetak oleh/ Printed by : MALEK

21/12/2015 09:11:48



No: MTIB ^{doc. 3} 35381
ORIGINAL

MYTLAS LICENCE

MALAYSIAN TIMBER LEGALITY ASSURANCE SYSTEM
(PENINSULAR MALAYSIA)

1. Issuing Authority (name and address) MALAYSIAN TIMBER INDUSTRY BOARD NO 29, LORONG BATU NILAM 10-A BANDAR BUKIT TINGGI 41200 KELANG, SELANGOR MALAYSIA TEL: 603-33243063 FAX: 603-33243733		2. For the Purposes of the Issuing Country K2 No (where applicable): NIL Destination : NETHERLANDS Importer (Name and Address): NOORDMAN HOUT BV HAAGWEG 89 2321 AA LEIDEN NETHERLANDS	
3. MYTLAS Licence Number MTI141212008012015		4. Date of Expiry 20 March 2016	
5. Country of Export MALAYSIA (PENINSULAR MALAYSIA)		7. Means of Transport BY SEA	
6. ISO Code MY			
8. Licensee (Name and Address) [REDACTED]			
9. Commercial Description of the Timber Products GRADED SAWN TIMBER KD - SAWN LENGTHWISE - DARK RED MERANTI		10. HS Heading 440725400	
11. Common or Scientific Names DARK RED MERANTI	12. Countries of Harvest MALAYSIA	13. ISO Code MY	
14. Volume (m3) [REDACTED]	15. Gross Weight (kg) [REDACTED]	16. Number of Units [REDACTED]	
17. Distinguishing Marks Invoice No : [REDACTED]			
18. Signature and Signed by : [REDACTED] Designation: LICENSING OFFICER Date Of Issue: 21/12/2015		Authority Stamp : (Place of issuance) 	

This Licence attests that this consignment is produced in accordance with the relevant laws and legislations of Malaysia
Licensing Authority : Malaysian Timber Industry Board (MTIB) Tel: 603-92822235 Email : mytlas@mtib.gov.my
Dicetak oleh/ Printed by : MALEK

21/12/2015 09:11:02

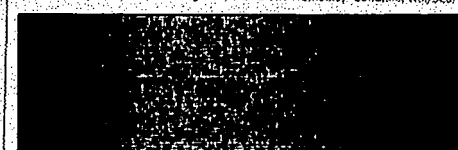


MAERSK LINE

Shipper 		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC: MAEU
				B/L No. 568546779
		Booking No. 604331096		Export references Incoterms
		Onward inland routing (Not part of Carriage as defined in clause 1, for account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named person or "to order of bearer") TO ORDER		Notify Party (see clause 22) NOORDMAN HOUT BV HAAGWEG 89 2321 AA LEIDEN NETHERLANDS		
Vessel (see clause 1 + 19) BARRY TRADER	Voyage No. 1539	Place of Receipt, Applicable only when document used as Multimodal Transport B/L (see clause 1)		
Port of Loading Port Klang, Malaysia	Port of Discharge Rotterdam, Netherlands	Place of Delivery, Applicable only when document used as Multimodal transport B/L (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.



MALAYSIAN DARK RED MERANTI (BUKIT
PHND & NEMESU PHND) SHOREA SPP.
100% PEFC CERTIFIED
SGS-MTCS/COC-001
KILN DRIED
HS CODE: 4407.21.00
DESTINATION THAILAND
CONNECTING MOTHER VESSEL
EDISON V.551W

YELLOW
P26, R17, R18



FREIGHT-PREPAID

CY/CY

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier: 					
Number & Sequence of Original B(s)/L: 2/THREE					
Declared Value (see clause 7.3)					
Place of Issue of B/L: Kuala Lumpur		Date of Issue of B/L: 2015-12-26			
Shipped on Board Date (Local Time) 2015-12-26		SHIPPED, as far as ascertained by reasonable means of checking, 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 last entered "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above); such carriage being always subject to the terms, conditions, and exceptions, limitations, and liabilities hereof (INCLUDING ALL THESE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liability in respect of loss or damage to the Goods (see clause 18) and the carrying vessel (see clause 19); where the B/L is issued in particular to the Carrier's Receipts in respect of loss or damage to the Goods to the extent of the loss or damage, the Merchant is not to be held liable for the loss or damage to the Goods. This Carrier accepts a duty of reasonable care to check that any such documents which the Merchant furnishes as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all terms and conditions stated herein whether written, printed, stamped or incorporated on the face or reverse of this bill, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and whenever one original Bill of Lading has been surrendered any others shall be void.			
As Agent(s)					

HANGID
② 16 M/L JV 241 1
③ 16 M/L YV 241 1

90M600 LVO
doc 3
44092999C/10
44189010C/10

(11/2)

141085

Medan 30.11.2015
Invoice 33408/B/15

2160204

- 1) Dark Red Meranti (Shorea SP) PHND (VLK-Timber) Solid Fingerjointed E4E
With Komo/Gip Kiln Dried MC 14%+- 2% SVLK No: BRIK-VLK-0003-R1
- 2) Dark Red Meranti (Shorea SP) (VLK-Timber) Fingerjoint Laminated moulded to A-profile
White primed Kiln Dried M.C. 12% - 18%
- 3) Red Meranti (Shorea SP) Solid Fingerjoint (VLK-Timber) Koplak Recht White Primed
SVLK No: BRIK-VLK-0003-R1
Kiln Dried MC 12% - 18%
- 4) Red Meranti (Shorea SP) Solid Fingerjoint (VLK-Timber) Skirting Boards White Primed
SVLK No: BRIK-VLK-0003-R1

Shipment from Belawan, Indonesian Port to Rotterdam, The Netherlands

Per Vessel: Cosco Fortune BL/No YMLUN420030246 dated 19 Dec 2015

Containernr: [REDACTED]

For account of: Noordman Hout B.V. - Rooseveltstraat 56/58 - 2321 BM - Leiden -
The Netherlands

Payment by telegraphic transfer to:



	Per m3 C&F Rotterdam	Total Amount in US-Dollars
1) Contract: TTC/169/III/12 Asper attached packinglist 18 x 58 x 5900mm Total: [REDACTED] Bundlenr [REDACTED]	[REDACTED]	[REDACTED]
2) Contract TTC/169/II/12 Asper attached packinglist 66 x 110 x 5900mm Total: [REDACTED] Bundlenr [REDACTED]	[REDACTED]	[REDACTED]

Rece 12/11/16

	Subtotal		
	3) Contract: TTC/169/IV/12 Asper attached packinglist 11 x 55 x 4900mm Total:  Bundlenr  12 x 45 x 4900mm Total:  Bundlenr  Total amount	Per m3 C&F Rotterdam   	Total Amount in US-Dollars   

019272

SVLK NO. BRIK-VLK-0003-R1

Packing List

Packing List number:

33408/15

Packing List date:

NOVEMBER 30, 2015

Notify

Description of Goods

1. DARK RED MERANTI (SHOREA SP.) PHND (VLK TIMBER) SOLID FINGERJOINTED E4E WITH KOMO/GIP K.D. M.C. 14+/-2% OR 16+/-2%
2. DARK RED MERANTI (SHOREA SP.) STANDARD & BETTER GRADE (VLK TIMBER) FINGERJOINT LAMINATING NON-KOMO K.D. M.C. 12% - 18%
3. DARK RED MERANTI (SHOREA SP.) FINGERJOINT LAMINATED MOULDED TO A PROFILE & WHITE PRIMED (VLK TIMBER) K.D. M.C. 12% - 18%
4. RED MERANTI (SHOREA SP.) SOLID FINGERJOINTED (VLK TIMBER) SKIRTING BOARDS/KOPLAT RECHT WITH WHITE PRIMED K.D. M.C. 12% - 18%

Shipment From:

BELOWAN, INDONESIAN PORT

Port of Discharge:

ROTTERDAM

Shipment per Vessel:

NANTA BHUM V.E285

Connecting Vessel:

COSCO FORTUNE V.025W

Time of Departure:

DECEMBER 19, 2015

Estimated Time of Arrival:

JANUARY 23, 2016

Invoice no.

33408/15

Invoice date:

NOVEMBER 30, 2015

Marking	Bundle	Production code	Size / Dimension			Quantity (PCS)	Volume (CBM)
			Thickness MM	Width MM	Length MM		
SOLID FINGERJOINTED E4E - KOMO							
		TTC.169A - FJ/E4E	18	58	5900		
		TTC.169A - FJ/E4E	18	58	5900		
		TTC.169A - FJ/E4E	18	58	5900		
		TTC.169A - FJ/E4E	18	58	5900		
FINGERJOINT LAMINATING NON-KOMO							
		TTC.169B - V3	72	120	5900		
		TTC.169B - V5	72	120	5900		
		TTC.169B - V3	72	120	5900		
		TTC.169B - V5	72	120	5900		
		TTC.169B - V3	72	120	5900		
		TTC.169B - V5	72	120	5900		
SUB TOTAL							

Continued to

Packing List no. 33408/15

Page : 2 (Two)

Marking	Bundle	Production code	Size / Dimension			Quantity (PCS)	Volume (CBM)
			Thickness MM	Width MM	Length MM		
		TTC.169B - V3	72	120	5900		
		TTC.169B - V5	72	120	5900		
		TTC.169B - V3	72	120	5900		
		TTC.169B - V5	72	120	5900		
		TTC.169B - V3	72	120	5900		
FINGERJOINT LAMINATED MOULDED TO A PROFILE & WHITE PRIMED							
		TTC.169E - PROF.A	66	110	5900		
		TTC.169E - PROF.A	66	110	5900		
		TTC.169E - PROF.A	66	110	5900		
SOLID FINGERJOINTED SKIRTING BOARDS WITH WHITE PRIMED							
		TTC.169F - FJ	11	55	4900		
		TTC.169F - FJ	11	55	4900		
		TTC.169F - FJ	11	55	4900		
		TTC.169F - FJ	11	55	4900		
		TTC.169F - FJ	11	55	4900		
		TTC.169F - FJ	11	55	4900		
		TTC.169F - FJ	11	55	4900		
		TTC.169F - FJ	11	55	4900		
SOLID FINGERJOINTED KOPLAT RECHT WITH WHITE PRIMED							
		TTC.169K - FJ	12	45	4900		
SUB TOTAL							

Note

I. RECAPITULATION : PAGE. 1 :

PAGE. 2 :

TOTAL :

II. CONTAINER NO. :

III. CONTRACT NO. :

SKH 38
Finger jointed 32855
Optimized 32860
Glazing Beads 33101

**Indonesian
LEGAL
Wood**
00003-LVLK-001-00H



The mark of
responsible forestry
Only the products that are
certified as such on the package
are FSC certified.

ORIGINAL

TIMBER TRACKING PRODUCT IDENTIFICATION

NO : 33408/15

NOVEMBER 30, 2015

TO WHOM IT MAY CONCERN

"We hereby confirm that the timber products in this shipment, details of which are set out below, are derived from PT. Tanjung Timberindo Industry of Indonesia, certified by BRIK certificate no. BRIK-VLK-0003-R1 valid till 19 September 2016.

Certification system : SVLK
 V-Legal Certificate : 15.00341-00003.001-ID-NL
 NPE Certificate : 060471
 Buyer : 
 Specie/Description of goods : 1. DARK RED MERANTI (SHOREA SP.) PHIND (VLK TIMBER) SOLID FINGERJOINTED E4E WITH KOMO/GIP K.D. M.C. 14+/-2% OR 16+/-2%
 2. DARK RED MERANTI (SHOREA SP.) STANDARD & BETTER GRADE (VLK TIMBER) FINGERJOINT LAMINATING NON-KOMO K.D. M.C. 12% - 18%
 3. DARK RED MERANTI (SHOREA SP.) FINGERJOINT LAMINATED MOULDED TO A PROFILE & WHITE PRIMED (VLK TIMBER) K.D. M.C. 12% - 18%
 4. RED MERANTI (SHOREA SP.) SOLID FINGERJOINTED (VLK TIMBER) SKIRTING BOARDS/KOPLAT RECHT WITH WHITE PRIMED K.D. M.C. 12% - 18%
 Contract No. : TTC/169/15
 SVLK Concession CoC nr. : -
 SVLK Sawmill CoC nr. : BRIK-VLK-0003-R1
 Parcel No. : 01 - 22
 Batch nr. : -
 Identification/End Markings : -
 Invoice No. : 33408/15
 Quantity : 
 Bill of Lading No. and Date : YMLUN420030246 / 19 DECEMBER 2015
 Means of transport : Vessel name: NANTA BHUM V.E285 / COSCO FORTUNE V.025W
 ETD Port : Belawan Date: 19-Dec-15
 ETA Port : Rotterdam Date: 23-Jan-16

Copy Chain of Custody Certificate No. BRIK-VLK-0003-R1 is attached.

1. Agreement to follow all applicable legal EUTR requirements.
2. Agreement to provide relevant EUTR-information about the material or product available to TIMBER TRADE CONNECTION B.V.
3. Agreement to exclude timber with unknown or illegal origin from the supply chain.
4. Agreement to allow TIMBER TRADE CONNECTION B.V., or external auditors to conduct audits of relevant entities including providing access to all relevant evidence if it should be necessary.

We hereby confirm that we have read, understood and that we agree to comply with the terms in this form.

SKH
 Finger jointed 32855
 Optimized 32860
 Glazing Beads 33101

DIRECTOR

Indonesian LEGAL Wood
 00603-LVLK-001-IDN



The mark of responsible forestry
 (Only for products that are
 certified to meet the FSC criteria
 for FSC output)

Attachment B: Product groups, Supply chain, species and origin

Supplier:	
Date:	30-Nov-15
Contract number:	TTC/169/15
Invoice number	33408/15

Supplychain risk level*	Specie- Trade name/	Country of harvest	Subnational level	Harvest concession (FMU, Forest management Unit)	Certification Scheme and claim
	Botanical name		(region, or district)		
3	SHOREA SPP	INDONESIA	MALUKU PROVINCE, SOUTH BURU REGENCY	PD. PANCA KARYA	SVLK
			NORTH KALIMANTAN PROVINCE, MALINAU REGENCY	PT. INHUTANI II UNIT SEI SEMAMU	SVLK

***Supply chain risk level:**

In which category of supply-chain (from forest to producer) can the delivery be classified:

- 1: Forest of Production site/mill - Production site/mill (the production site/mill is owner of the forest)
- 2: Always the same forest enterprise - Production site/mill
- 3: Different forest enterprises - Production site/mill

In case of 3 when the timber is not PEFC and/or FSC certified, please send copies of the following documents:

- Harvest licenses of all FMU's, related to the delivered timber
- Transport related documents of logs or raw material, related to the delivered timber
<in advance or after the timber has been delivered>
- Production related documents, related to the delivered timber

No. 00016397

ADDITIONAL DECLARATION OF HEAT TREATMENT (HT-DB)

This is to certify that the wood packaging material in this shipment has been heat treated through treatment process that increased the minimum wood core temperature to 56° Celsius for 30 minutes as requirement of IPPC-ISPM #15.

SHIPMENT INFORMATION

Name and Address of Notify Party

SHIPMENT IDENTIFICATION

Description of consignment

- | | | |
|---------------------------|---|---|
| a. Reference no. | : | 33408/15 |
| b. Description of Goods | : | 1. DARK RED MERANTI (SHOREA SP.) PHND (VLK TIMBER) SOLID FINGERJOINTED E4E WITH KOMO/GIP K.D. M.C. 14+/-2% OR 16+/-2%
2. DARK RED MERANTI (SHOREA SP.) STANDARD & BETTER GRADE (VLK TIMBER) FINGERJOINT LAMINATING NON-KOMO K.D. M.C. 12%-18%
3. DARK RED MERANTI (SHOREA SP.) FINGERJOINT LAMINATED MOULDED TO A PROFILE & WHITE PRIMED (VLK TIMBER) K.D. M.C. 12% -18%
4. RED MERANTI (SHOREA SP.) SOLID FINGERJOINTED (VLK TIMBER) SKIRTING BOARDS/KOPLAT RECHT WITH WHITE PRIMED K.D. M.C. 12%-18% |
| c. Quantity | : | |
| d. Vessel | : | NANTA BHUM V. E285
TD. BELAWAN-INDONESIAN PORT, DECEMBER 19, 2015 |
| e. Connecting Vessel | : | COSCO FORTUNE V. 025W
ETA. ROTTERDAM, JANUARY 23, 2016 |
| f. Port of loading | : | BELAWAN, INDONESIAN PORT |
| g. Destination | : | ROTTERDAM |
| h. Container's & Seal No. | : | |

TREATMENT DETAILS

Date of Marking : December 14, 2015
Place of Issue : Medan-Indonesia

Medan, December 19, 2015



EUROPEAN UNION		
ORIGINAL	1 Issuing authority Name PT. BRIK QUALITY SERVICES Address GEDUNG MANGGALA WANABAKTI BLOK IV LANTAI 8-WING C JL. GATOT SUBROTO, SENAYAN, DKI JAKARTA 10270 Authority registration number LVLK-001-IDN	2 Importer Name [REDACTED] Address [REDACTED] Country of destination and ISO Code NETHERLANDS - NL Port of loading BELAWAN Port of discharge ROTTERDAM
	3 V-Legal/ licence number 15.00341-00003.001-ID-NL	4 Date of Expiry 09 04 2016
	5 Country of export INDONESIA	7 Means of transport BY SEA
	6 ISO Code ID	
	8 Licensee Name [REDACTED] Address [REDACTED]	Tax Payer Number [REDACTED]
9 Commercial description of the timber products 1. DARK RED MERANTI FINGERJOINT E4E KD 2. DARK RED MERANTI FINGERJOINT LAMINATING IN VERTICAL 3/5 LAYERS KD 3. DARK RED MERANTI MOULDING FJ LAM PROFILE & RED MERANTI SOLID FJ SKIRTING BOARDS/ KOPLAT RECHT WHITE PRIMED KD	10 HS-Heading 1. 4409 2. 4412 3. 4409	
11 Common and Scientific Names 1. MERANTI DAUN LEBAR (<i>Shorea</i> sp.) 2. MERANTI DAUN LEBAR (<i>Shorea</i> sp.) 3. MERANTI DAUN LEBAR (<i>Shorea</i> sp.)	12 Country of harvest 1. INDONESIA 2. INDONESIA 3. INDONESIA	13 ISO Codes 1. ID 2. ID 3. ID
14 Volume (m3) [REDACTED]	15 Net Weight (kg) [REDACTED]	16 Number of units [REDACTED]
17 Distinguishing marks INVOICE: 33408/15 ISSUED 30 NOVEMBER 2015		 3817705949
18 Signature and stamp of issuing authority Name [REDACTED] Place and date JAKARTA, 11 DECEMBER 2015 		

098BAE1636657086D73CFEB9374D3F7C3595664A83D11D501C4AAE96AFA8682

BCT 3.03

KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL BEA DAN CUKAI
KANTOR WILAYAH SUMATERA UTARA
KANTOR PENGAWASAN DAN PELAYANAN BELAWAN

No. Pengawasan: 010700-000099-20151216-001763

NOTA PELAYANAN EKSPOR (NPE)

Nama : 054645/WBC/24/KPT.MP.01/2015 Tanggal: 16-12-2015
No. Pendaftaran PER : 066471 Tanggal: 16-12-2015

Lampiran 1 dari 1

1. KANTOR PABEAN PEMUATAN	010700 / KPTBC Belawan		
2. NPWP / NAMA EKSPORIR	01.882.577.8-123.000 / PT. TANRINO TIMBERINDO INDUSTRY		
3. NPWP / NAMA PPK	/		
4. SARANA PENGANGKUT			
a. Nama	NANTA BAHUM	b. Voyage/Flight/Nopele	ED15
5. TANGGAL PERAKSIAN EKSPOR	12-12-2015		
6. PELABUHAN MUAT			
a. Pelabuhan Muat Asal	EDBLW / Belawan	b. Pelabuhan/Tujuan Muat Ekspor	EDBLW/Belawan
7. BERAT KOTOR	20.298.8000 Kgm.		
8. KEMASAN			
PETI KEMAS	NON PETI KEMAS		
a. Merek/Noor	YMLU8662033	a. Jenis/Merek Kemasan	
b. Ukuran	40 Feet	b. Jumlah	
UNTUK KANTOR PABEAN PEMUATAN DI PELABUHAN MUAT EKSPOR A. CATATAN PEMERIKSAAN DOKUMEN EKSPOR Pejabat Pemeriksa Dokumen Ekspor : <i>[Signature]</i> Jenis Segel : <i>[Signature]</i> Ukuran Peti Kemasan : <i>[Signature]</i> Jenis Segel : <i>[Signature]</i> Petugas Pengawasan Staffing : <i>[Signature]</i> B. CATATAN PEMERIKSAAN FISIK BARANG Pemeriksa : <i>[Signature]</i> C. CATATAN PENGAWASAN STUFFING Merek/Noor Peti Kemasan : <i>[Signature]</i> Ukuran Peti Kemasan : <i>[Signature]</i> Jenis Segel : <i>[Signature]</i> Petugas Pengawasan Staffing : <i>[Signature]</i> D. CATATAN PENGELIARAN BARANG EKSPOR DARI TPB Jenis Segel : <i>[Signature]</i> Solensi Keluar Tanggal : <i>[Signature]</i> Petugas Dinas Luar : <i>[Signature]</i> E. CATATAN PEMASUKAN BARANG EKSPOR Segel : ☐ Utuk ☐ Rusak ☐ Tidak Sesuai Mula Mula Tanggal : <i>[Signature]</i> Solensi Mula Tanggal : <i>[Signature]</i> Petugas Dinas Luar : <i>[Signature]</i> F. CATATAN PEMUATAN BARANG EKSPOR KE SARANA PENGANGKUT Short Shipmen : <i>[Signature]</i> Solensi Mula Tanggal : <i>[Signature]</i> Petugas Dinas Luar : <i>[Signature]</i>			
UNTUK KANTOR PABEAN PEMUATAN DI PELABUHAN MUAT ASAL			
G. CATATAN PEMERIKSAAN DOKUMEN EKSPOR Pejabat Pemeriksa Dokumen Ekspor : <i>[Signature]</i>		H. CATATAN PEMERIKSAAN FISIK BARANG Pemeriksa : <i>[Signature]</i>	
I. CATATAN PENGAWASAN STUFFING Merek/Noor Peti Kemasan : <i>[Signature]</i> Ukuran Peti Kemasan : <i>[Signature]</i> Jenis Segel : <i>[Signature]</i> Petugas Pengawasan Staffing : <i>[Signature]</i>		J. CATATAN PENGELIARAN BARANG EKSPOR DARI TPB Jenis Segel : <i>[Signature]</i> Solensi Keluar Tanggal : <i>[Signature]</i> Petugas Dinas Luar : <i>[Signature]</i>	
K. CATATAN PEMASUKAN BARANG EKSPOR Segel : ☐ Utuk ☐ Rusak ☐ Tidak Sesuai Mula Mula Tanggal : <i>[Signature]</i> Solensi Mula Tanggal : <i>[Signature]</i> Petugas Dinas Luar : <i>[Signature]</i>		L. CATATAN PEMUATAN BARANG EKSPOR KE SARANA PENGANGKUT Short Shipmen : <i>[Signature]</i> Solensi Mula Tanggal : <i>[Signature]</i> Petugas Dinas Luar : <i>[Signature]</i>	

Wk.Raport 16-12-2015 12:28:26 Kode 150197065578 Komp:

Pemeriksaan: Ekspor/175/Pengawasan/Kantor Pabean

Formulir ini dicetak secara otomatis oleh sistem komputer dan tidak memerlukan stempel, tanda tangan pejabat dan cap dinas

BC 3.0		PEMBERITAHUAN EKSPOR BARANG		
Halaman 1 dari 3				
F. DATA PERDAGANGAN	A. KANTOR PABEAN 1. Kantor Pabean Pemukiman : 010700 KPPBC Belawan 2. Nomor Pengajuan : 010700-000099-20151216-001765 B. JENIS EKSPOR : Ekspor biasa C. KATEGORI EKSPOR : Umum D. CARA PERDAGANGAN : Lainnya E. CARA PEMBAYARAN : Perhitungan Kemudian			II. KOLOM KHUSUS BEA DAN CUKAI 1. Nomor Pendaftaran : 060471 Tanggal : 16-12-2015 2. Nomor BC 1.1 Tanggal Pos/ Sub Pos
	EXPORTIR 1. Identitas 2. Nama 3. Alamat 4. NIPER : 3683 5. Status : PMDN (non migas) 6. No. & Tgl. TDP : 02.13.1.16.00498 Tgl. 03-09-2014			PENERIMA 7. Nama 8. Alamat PPJK 9. NPWP 10. Nama 11. Alamat
	DATA PENGANGKUTAN 13. Cara Pengangkutan : Laut 14. Nama Sarana Pengangkut : NANTA BHUM 15. No. Pengangkut (Voy/ Flight/ Nopol) : E285 16. Bendera Sarana Pengangkut : PA Panama 17. Tanggal Perkiraan Ekspor : 22-12-2015			DATA PELABUHAN/TEMPAT MUAT EKSPOR 18. Pelabuhan Muat Asal : IDBLW Belawan 19. Pelabuhan/Tempat Muat Ekspor : IDBLW Belawan 20. Pelabuhan Transit LN : SGSEN Singapore 21. Pelabuhan Bongkar : NLRTM Rotterdam
	DOKUMEN PELENGKAP PABEAN 22. Nomor & Tgl Invoice : 33408/15 30-11-2015 23. Jenis/ Nomor/ Tgl Dok Pelengkap Pabean : MOU PDE S-2665/WBC.02/KPP.01 14-10-2009			DATA TEMPAT PEMERIKSAAN 24. Lokasi Pemeriksaan : 2. Gudang Ekspor 25. Kantor Pabean Pemeriksaan : 010700 KPPBC Belawan
	DATA TRANSAKSI EKSPOR 27. Negara Tujuan Ekspor : NL Netherlands 29. Bank Devisa Hasil Ekspor : 008-BANK MANDIRI 30. Jenis Valuta Asing : USD US Dollar			DATA PERDAGANGAN 26. Daerah Asal Bg. : 1200 Prov. Sumatera Utara 28. Cara Penyerahan Barang : CFR Cost and Freight 31. Freight : 950.00 32. Asuransi (LN/ON) : 76.08 33. FOB : 36.161.9300
	DATA PETI KEMAS 34. Peti Kemas : Ya 35. Status Peti Kemas : FCL 36. Jumlah Peti Kemas : 0 x 20 feet; 1 x 40 feet 37. Merk dan Nomor Peti Kemas : YMLU-8662033			DATA KEMASAN 38. Jenis Kemasan : BE Bundle 39. Jumlah Kemasan : 22 40. Merek Kemasan : BUNDA NO.01 - 22
	DATA BARANG EKSPOR 41. Volume : 44.6127 42. Berat Kotor (kg) : 20,298.8000 43. Berat Bersih (kg) : 20,298.8000 44. No. 45. Pos Tarif/HS, uraian jumlah dan jenis barang secara lengkap, merk, tipe, ukuran, spesifikasi lain dan kode barang 46. HE barang dan Tarif BK pada tanggal pendaftaran 47. Jumlah & jenis sat. Berat Bersih (kg), Volume (m3) 48. Perizinan Ekspor -Negara Asal Barang 49. Jumlah Nilai FOB 50. Nilai tukar mata uang : 0.0000			
	G. TANDA TANGAN EKSPORIR/PPJK Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam Pemberitahuan Ekspor Barang ini TO.MORAWA, 17-12-2015			
	DATA PENERIMAAN NEGARA 51. Nilai BK dalam Rupiah : 0.00 52. PNB : 0.00 I. BUKTI PEMBAYARAN SSPCP : Jen. Pen. Nomor NTB/NTN Tgl. Nomor NTN Tgl. BK PNB Pejabat Penerima Nama/Stampel instansi			

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

Halaman 2 dari 3

Kantor Pelayanan Bea dan Cukai : KPPIBC Belawan
 Nomor Pengajuan : 010700-000099-20151216-001765
 Nomor Pendaftaran : 060471/16-12-2015

010700

44. No.	45 - Pos Tarif/HS, uraian jumlah dan jenis barang secara lengkap, merk, tipe, ukuran, spesifikasi lain dan kode barang	46. IE Barang dan Tarif BK pada tanggal pendaftaran	47. Jumlah & Jenis Satuan bersih (kg), Volume (m3)	48 - Perizinan Ekspor - Negara Asal Barang	49. Jumlah Nilai FOB
1	4409.29.00.00 DARK RED MERANTI (SHOREA SP.) PHINIX(VLK-TIMBER) SOLID FINGERJOINTED E4EKOMO/GIP K.D. M.C. 14+/-2% OR 16+/-2% BUNDLE NO. [REDACTED] 18MMX58MM/ 02.ET-01.14.2724/ 13-11-2014		[REDACTED]	Dokumen lainnya 13-11-2014	[REDACTED]
2	4412.94.00.00 DARK RED MERANTI (SHOREA SP.) STANDARD & BETTER GRADE (VLK-TIMBER) FINGERJOINTLAMINATING NON-KOMO K.D.M.C. 12%-18% BUNDLE NO. [REDACTED] 72MMX120MM/ 02.ET-01.14.2724/ 13-11-2014		[REDACTED]	Dokumen lainnya 13-11-2014	[REDACTED]
3	4409.29.00.00 DARK RED MERANTI(SHOREA SP.)/IJ LAMINATEDMOULDED TO A PROFILE&RED MERANTI(SHOREASP.)SOLID FI(VLK-TIMBER)SKIRTING BOARDS/KOPLATRECHT WHITE PRIMED K.D.M.C. 12%-18% BUNDLE NO. [REDACTED] 11X55MM/		[REDACTED]	Dokumen lainnya 13-11-2014	[REDACTED]

TG.MORAWA,17-12-2015

**LEMBAR LANJUTAN DOKUMEN PELENGKAP PABEAN
PEMBERTAHUAN EKSPOR BARANG (PEB)**

Halaman ... 1 ... dari ... 3 ...

Kantor Pelayanan Bea dan Cukai : KPPBC Belawan

010700

Nomor Pengajuan : 010700-000099-20151216-001765

No.	Jenis Dokumen	Nomor Dokumen	Tanggal Dokumen
	Packing List	33408/15	30-11-2015
	MOU PDE (Eksportir)	S-2665/WBC.02/KPP.01/2009	14-10-2009
	Sertifikat Legalitas Kayu (Dok. V-Legal)	15.00341-000003.001-H)-NL	11-12-2015
	Lap. Pemeriksaan Surveyor (LPS-E)	02.1.15.03553	14-12-2015

TG.MORAWA 17-12-2015



KOMO® product certificate

Semi-manufactured product

Stichting Kwaliteitsbureau Hout SKH

Visiting address:

'Het Cambium', Nieuwe Kanaal 9c, 6709 PA Wageningen

Mailing address:

P.O. Box 159, 6700 AD Wageningen, The Netherlands

Telephone: +31 (0) 317 45 34 25

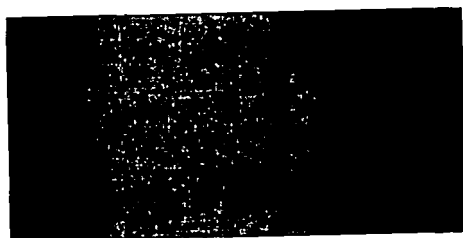
E-mail: mail@skh.org

Fax: +31 (0) 317 45 26 10

Website: <http://www.skh.org>

FINGERJOINTED TIMBER FOR NON-LOADBEARING APPLICATIONS

Number: 32855/06
Issued: 2006-04-24
Replaces: 32855/02



Factory

Importer

SKH DECLARATION

This product certificate has been issued by SKH on the basis of BRL 1704-2 'Fingerjointed timber for non-loadbearing applications' in accordance with the SKH Regulations for Certification.

SKH declares that there is a legitimate confidence that the fingerjointed timber for non-loadbearing applications manufactured by the producer continuously complies with the technical specifications laid down in this product certificate, provided that the fingerjointed timber for non-loadbearing applications has been marked with the KOMO®-mark depicted hereunder, in a way as indicated in this product certificate.

For SKH

R. Wigboldus, director

Users of this product certificate are advised to enquire at SKH whether this document is still valid.

This product certificate consists of 2 pages.

The Dutch version shall be consulted in case of doubt



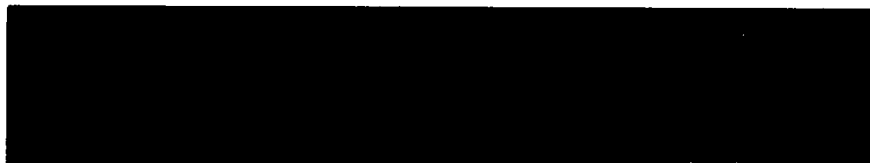
* is een collectief merk van Stichting Bouwkwaliiteit

The following has
been assessed:
quality system
Periodic control

SGS

Certificato SGS-COC-003378
SGS-CW-003378

The management system of



has been assessed and certified as meeting the requirements of

Chain-of-Custody

The company was assessed against the following standards:
FSC-STD-40-004 V2-1 Standard for COC Certification – October 2011
FSC-STD-40-005 V2-1 Standard for Company Evaluation of FSC Controlled Wood – April 2007

for the products detailed in the scope below

Purchase of FSC 100% logs, veneer and sawn timber and controlled woods logs, outsourcing of sawmilling and kiln dry, manufacture using Transfer and Percentage System, sales of FSC 100%, FSC Mix, and FSC Controlled Wood logs, sawn timber, veneer and moulded timber including finger jointed and/or laminated products.

This certificate is valid from 18 February 2013 until 21 June 2017
Issue 5. Certified since June 2007
SGS Ref # 1D07003378

Authorised by



SGS South Africa (Pty) Ltd, Qualifor Programme
PO Box 82582 Southdale 2135, 58 Melville Street Booysebaan Johannesburg 2091 South Africa
t +27 (0) 11 681-2537 f +27 (0) 11 681-2543 www.sgs.com/qualifor

The validity of this certificate shall be verified on <http://info.fsc.org/>
For the full list of product groups covered by the certificate see <http://info.fsc.org/>
This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified for FSC Controlled Wood.
Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents.
This certificate remains the property of SGS and shall be returned upon request.

Page 1 of 1



The mark of
responsible forestry



This document is issued by the Company subject to its General Conditions of Certification Services accessible at www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitations of liability, indemnification and jurisdictional matters established therein. The authenticity of this document may be verified at <http://www.sgs.com/qualifor/Company/Certified-Client-Directory/Certified-Client-Directory.aspx>. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted in the fullest extent of the law.



LVLK BRIK-QS

Certificate

No. BRIK-VLK-0003-R₁



Lembaga Verifikasi Legalitas Kayu
LVLK-0014DN

Date of the S-LK : 1st October 2010
Date of the first resertification : 20th September 2013

Date ended S-LK : 19th September 2016

This is to certify that



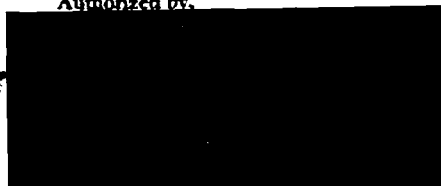
Jl. Utama No. 108, Dusun I, Desa Dagang Kelambir,
Kec. Tanjung Morawa, Kab. Deli Serdang - Sumatera Utara

has fulfilled in accordance with the requirements of
standard and principle of

Timber Legality Assurance System (TLAS)

Issued in Jakarta, Indonesia, 20th September 2013

Authorized by:



President Director

Scope of Certification

Description	Scope
TLAS Regulation, Standard and Principle	- Decree of Ministry of Forestry Number: P.38/Menhut-8/2009 in conjunction with P.68/Menhut-4/2011 in conjunction with P.45/Menhut-8/2012 in conjunction with P.42/Menhut-8/2013 - Decree of Director General of Forest Utilization Number: P.8/VI-BPPHH/2012
Verification Type	☒ Single ☐ Multi-site
Industrial Permit and Capacity	Primary processing industry (IUIPHK) Number: 055/IUIPHK/DISHUT/TAHUN 2004, December 30 th , 2004 and 322.21/9167/V.c, December 27 th , 2007 Secondary processing industry (IUI) Number: 85/T/INDUSTRI/2003, March 17 th , 2003 and 181/T/INDUSTRI/2007, March 5 th , 2007 - Sawntimber : per year - Housing component and furniture components : per year - Moulding, housing component and wooden furniture : per year
Jurisdiction	Indonesia

List of Certified Products

No.	Products	HS Code	Sources	Species
1.	S4S / Finger jointed (FJ)	4407	Natural Forest and Import	Mix Meranti, Mix Light Hardwood, White Oak, etc.
2.	Sliced Veneer	4408		
3.	FJ/Laminated & Solid moulding	4409		
4.	FJL/FJLB & Solid laminated	4412		
5.	Finish moulding	4418		

LEMBAGA VERIFIKASI LEGALITAS KAYU (LVLK) - PT BRIK Quality Services (BRIK-QS)
Mangala Wanabakti Building, Block IV, 5th floor, Wing-C, Jl. Jenderal Gatot Subroto, Senayan Jakarta 10270 - Indonesia,
Phone: +6221 - 57602948 / 57903004, Fax: +6221 - 5711192, e-mail: brikvik@iwwn.com

Original



43802184550

1. Goods consigned from (exporter's business name, address, country) 		Reference No. 0041371/MDN/2015 GENERALIZED SYSTEM OF PREFERENCES CERTIFICATE OF ORIGIN (Combined declaration and certificate) FORM A Issued in INDONESIA (country) See notes overleaf			
2. Goods consigned to (consignee's name, address, country) 		3. Means of transport and route (as far as known) SHIPPED BY: NANTA BIRUM V. E285 / COSCO FORTUNE V. 026W FROM: BELAWAN, INDONESIAN PORT TO: ROTTERDAM DATE OF SHIPMENT: DECEMBER 19, 2015			
		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. Origin criterion (see notes overleaf)	9. Gross weight or other quantity	10. Number and date of invoices
1	BUNDLE NO. 01 - 22 CONTAINER NO. YMLU 8662033 / 40HC SEAL NO. YMLK337700	 1. DARK RED MERANTI (SHOREA SP.) PHND (VLK-TIMBER) SOLID FINGERJOINTED E&E WITH KOMOCHIP K.D. M.C. 14% - 2% OR 16% - 2% 2. DARK RED MERANTI (SHOREA SP.) STANDARD & BETTER GRADE (VLK-TIMBER) FINGERJOINT LAMINATING NON-KOMO K.D. M.C. 12% - 16% 3. DARK RED MERANTI (SHOREA SP.) FINGERJOINT LAMINATED MOULDED TO A PROFILE & WHITE PRIMED (VLK-TIMBER) 4. RED MERANTI (SHOREA SP.) SOLID FINGERJOINTED (VLK-TIMBER) SKIRTING BOARDS/DEPLAT RECHT WITH WHITE PRIMED K.D. M.C. 12% - 18%	"P"		33402/15 NOVEMBER 30, 2015
11. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. MEDAN, DECEMBER 23, 2015 Place and date, signature and stamp of certifying authority			12. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in INDONESIA (country) and that they comply with the origin requirements specified for those goods in the generalized system of preferences for goods exported to NETHERLANDS (importing country) DECEMBER 23, 2015 Place and date, signature of authorized signatory		

Contract no : TTC/169/I/12

Date: 17/11/2015

Memorandum of agreement between: [REDACTED] as agent only
And: Noordman Hout BV - P.O.-Box 1025 - 2302BA Leiden - The Netherlands
Whereby the latter buys the under mentioned goods at the prices and on the terms and conditions as stated below:

1. Species : A) Meranti, Fingerjoint Laminated (VLK Timber)
Internal Doorframe
White primed with thickness 60 micron
Kiln Dried MC 12 - 18%
2. Quantity : [REDACTED]
3. Price : [REDACTED]
4. Shipment : Dec '15 CNF CAD Rotterdam if shippingspace available
5. Payment : 100% Cash against first (e-mail) presentation Invoice/BL/Bundle tally
6. Remarks : - Asper attached drawing
- Part of total specification TTC/169/15

Producers Signature and Stamp

[REDACTED]

Seller's as agent Signature

[REDACTED]

Buyers Signature and Stamp


DOOR MANHOUT
[REDACTED]

Contract no : TTC/169/II/12

Date: 17/11/2015

Memorandum of agreement between [REDACTED] as agent only
And: Noordman Hout BV - P.O.-Box 1025 - 2302BA Leiden - The Netherlands
Whereby the latter buys the under mentioned goods at the prices and on the terms and conditions as stated below:

-
- | | | |
|-------------|---|---|
| 1. Species | : | B) Meranti, Fingerjoint Laminated (VLK Timber)
Kiln Dried MC 12 - 18%
Moulded to A-profile and White primed
With minimum thickness 60 mu (exterior primer) |
| 2. Quantity | : | [REDACTED] |
| 3. Price | : | [REDACTED] |
| 4. Shipment | : | Dec '15 CNF CAD Rotterdam if shippingspace available |
| 5. Payment | : | 100% Cash against first (e-mail) presentation Invoice/BL/Bundle tally |
| 6. Remarks | : | - As per attached drawing
- Part of total specification TTC/169/15 |
-

Producers Signature and Stamp

Seller's as agent Signature

Buyers Signature and Stamp

[REDACTED]

Kindly return 1 copy duly signed & endorsed.

[REDACTED]

Contract no : TTC/169/III/12

Date: 17/11/2015

Memorandum of agreement between: [REDACTED] as agent only
 And: Noordman Hout BV - P.O.-Box 1025 - 2302BA Leiden - The Netherlands
 Whereby the latter buys the under mentioned goods at the prices and on the terms and conditions as stated below:

1. Species : C) Dark Red Meranti PHND (VLK Timber)
 Solid Fingerjointed with Komo/Gip
 Kiln Dried MC 14 +-2% or 16 +-2%
 Min. Density 500kg/M3 after KD
2. Quantity : [REDACTED]
3. Price : [REDACTED]
4. Shipment : Dec '15 CNF CAD Rotterdam if shippingspace available
5. Payment : 100% Cash against first (e-mail) presentation Invoice/BL/Bundle tally
6. Remarks : - Asper attached drawing
 - Part of total specification TTC/169/15

Producers Signature and Stamp

Seller's as agent Signature

Buyers Signature and Stamp

Kindly return 1 copy duly signed & endorsed.

Contract no : TTC/169/IV/12

Date: 17/11/2015

Memorandum of agreement between: [redacted] as agent only
 And: Noordman Hout BV - P.O.-Box 1025 - 2302BA Leiden - The Netherlands
 Whereby the latter buys the under mentioned goods at the prices and on the terms and conditions as stated below:

-
- | | |
|-------------|--|
| 1. Species | : D) Meranti (VLK Timber)
Solid Fingerjointed Skirting/Koplat board White Primed
Kiln Dried MC 12% - 18% |
| 2. Quantity | : [redacted] |
| 3. Price | : [redacted] |
| 4. Shipment | : Dec '15 CNF CAD Rotterdam if shippingspace available |
| 5. Payment | : 100% Cash against first (e-mail) presentation Invoice/BL/Bundle tally ,
to: Buyers banker |
| 6. Remarks | : - Asper attached drawing
- Part of total specification TTC/169/15 |
-

Producers Signature and Stamp

Seller's as agent Signature

Buyers Signature and Stamp

[redacted]

[redacted]

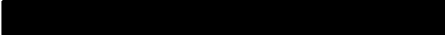
doc. 3

237489

NOORDMAN HOUT BV
HAAGWEG 89
2321 AA LEIDEN
NETHERLANDS

INVOICE NO. : EC2143/0116

DATE : 06/01/2016

INVOICE FOR : 
FEEDER VSL : NORTHERN VALENCE V.1536-018W, ETD 06/01/2016
MOTHER VSL : THALASSA TYHI V.0860-008W, ETD 16/01/2016, ETA 04/02/2016
FROM : PORT KLANG TO ROTTERDAM

<u>CONTRACT</u>	<u>DIMENSION</u>	<u>PARCEL</u>	<u>LOT #</u>	<u>BDLS</u>	<u>PCS</u>	<u>TONNAGE</u>	<u>M3</u>	<u>CIF</u> <u>PRICE/M3</u>	<u>AMOUNT (USD)</u>
EMCU 1274430									
MALAYSIAN DARK RED MERANTI (PHND) SHOREA SPP. KILN DRIED - SOLID FINGER-JOINTED BLOCK S4S E4E (R 100% PEFC CERTIFIED SGS- MTCS/COC 0011									
EKS2954/2015PEFC	67 MM X 114 MM								

MALAYSIAN DARK RED MERANTI (PHND) SHOREA SPP. KILN DRIED - SOLID FINGER-JOINTED BLOCK S4S KOMO 100% PEFC CERTIFIED SGS- MTCS/COC 0011									
EKS2954/2015PEFC	60 MM X 84 MM								
EKS2954/2015PEFC	60 MM X 120 MM								
EKS2954/2015PEFC	72 MM X 84 MM								
EKS2954/2015PEFC	72 MM X 120 MM								

TOTAL

Please remit payment to Malayan Banking Berhad
Account No.  (Swift Code: 

E. & O. E.

Grootboeknr.	
Cred. nummer	
Inkoopnummer	1160003
Ingekomen	
Geboekt door	
Betaaldatum	
Controie	

EURO-CGA SDN. BHD.

CERTIFIED
/COC-0011

Messrs: NOORDMAN HOUT BV

HAAGWEG 89

2321 AA LEIDEN

NETHERLANDS

CONTRACT NO: EKS2954/2015PEFC

Date: 17-Nov-2015

We confirm having sold to you the following goods on the condition as stipulated hereafter:

COMMODITY : MALAYSIAN DARK RED MERANTI (PHND) SHOREA SPP. KILN DRIED S4S SOLID FINGER JOINTED wood product in
PRODUCTS : accordance with BLR 1704 under
: KOMO CERTIFIED 32895 with GIP No. 155 - (100% PEFC CERTIFIED)

**QUANTITY &
SPECIFICATION/S** :

A) 67 mm x 114 mm x 5900 mm
B) 60 mm x 84 mm x 5900 mm
C) 60 mm x 120 mm x 5900 mm
D) 72 mm x 84 mm x 5900 mm
E) 72 mm x 120 mm x 5900 mm

**Item (A) - S4S E4E

TERM : Per Cubic Metre CIF Nett ROTTERDAM (by container excluding destination THC)

MARKING : To be advised

FREIGHT : Firm Freight

INSURANCE : Marine and War Risk Insurance To Be Effectuated by : Seller

DESTINATION : ROTTERDAM, NETHERLANDS.

SHIPMENT : January/February 2016; subject to shipping space being available.

PAYMENT : By telegraphic transfer direct to our banker upon receipt full set of shipping documents.

REMARKS : Bank charges at your end for your account

Seller

NOORDMAN HOUT BV
HAAGWEG 89
2321 AA LEIDEN
NETHERLANDS

**REMITTANCE SCHEDULE FOR DIRECT
CHANNELLING OF EXPORT DOCUMENTS**

Amount :



Date : 08 JANUARY 2015

Tenor : Sight

Reference : EC2143/0116

Exporter

Beneficiary/Beneficiary Bank

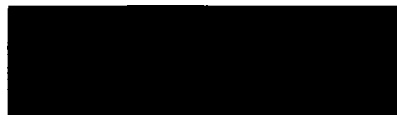
EURO-CGA SDN BHD

MALAYAN BANKING BERHAD

Documents Attached :

- | | |
|-----------------------------|----------------|
| 1. Invoice | : 1 x 3 copies |
| 2. Schedule & Packing List | : 5 x 3 copies |
| 3. Bill of Lading | : 1 x 2 copies |
| 4. KOMO Product Certificate | : 1 copy |
| 5. PEFC Certificate | : 1 copy |
| 6. Insurance Certificate | : 1 copy |

Payment Instructions :



SCHEDULE OF MALAYSIAN SAWN TIMBER FOR :NOORDMAN HOUT BV

SPECIE	: MALAYSIAN DARK RED MERANTI (PHIND) S	INVOICE NO.	: EC2143/0116
	SOLID FINGER-JOINTED BLOCK S4S F4E (R/	CONTRACT NO.	: EKS2954/2015PEFC
GRADE	: 100% PEFC CERTIFIED SGS- MTCS/COC 0011		
SIZE	: 67MM X 114 MM X 5900 MM		
LOADING PORT	: PORT KLANG, SELANGOR.	FEEDER VSL	: NORTHERN VALENCE V.1536-018W
DESTINATION	: ROTTERDAM, NETHERLANDS.	ETD	: 06/01/2016
PARCEL NO.	: NIL	MOTHER VSL	: THALASSA TYHI V.0860-008W
END COLOUR	: YELLOW	ETD	: 16/01/2016
DOTTINGS	: NIL	CONTR NO.	: EMCU 1274430
MARKINGS	: J47	SEAL NO	: EMCGTF 1983
		L/C NO	:

WIDTH	PIECES / LENGTH	TOTAL PIECES	FOOT RUN	CUBIC FEET
114	144/5.9			
GRAND TOTAL				
TOTAL BUNDLES				
TONNAGE				
CUBIC METRE				
LINEAL METRE				

SCHEDULE OF MALAYSIAN SAWN TIMBER FOR :NOORDMAN HOUT BV

SPECIE	: MALAYSIAN DARK RED MERANTI (PHND) S	INVOICE NO.	: EC2143/0116	
	SOLID FINGER-JOINTED BLOCK S4S KOMOL	CONTRACT NO.	: EKS2954/2015PEFC	
GRADE	: 100% PEFC CERTIFIED SGS- MTCS/COC 0011			
SIZE	: 60MM X 84 MM X 5900 MM			
LOADING PORT		: PORT KLANG, SELANGOR.	FEEDER VSL	: NORTHERN VALENCE V.1536-018W
DESTINATION		: ROTTERDAM, NETHERLANDS.	ETD	: 06/01/2016
PARCEL NO.		: NIL	MOTHER VSL	: THALASSA TYHI V.0860-008W
END COLOUR		: YELLOW	ETD	: 16/01/2016
DOTTINGS		: NIL	CONTR NO.	: EMCU 1274430
MARKINGS		: J48	SEAL NO	: EMCGTF 1983
			L/C NO	:

WIDTH	PIECES / LENGTH	TOTAL PIECES	FOOT RUN	CUBIC FEET
GRAND TOTAL				
TOTAL BUNDLES				
TONNAGE				
CUBIC METRE				
LINEAL METRE				

SPECIE	: MALAYSIAN DARK RED MERANTI (PHIND)	INVOICE NO.	: EC2143/0116
	SOLID FINGER-JOINTED BLOCK S4S KOMOL	CONTRACT NO.	: EKS2954/2015PEFC
GRADE	: 100% PEFC CERTIFIED SGS- MTCS/COC 0011		
SIZE	: 60MM X 120 MM X 5900 MM		
		FEEDER VSL	: NORTHERN VALENCE V.1536-018W
LOADING PORT	: PORT KLANG, SELANGOR.	ETD	: 06/01/2016
DESTINATION	: ROTTERDAM, NETHERLANDS.	MOTHER VSL	: THALASSA TYHI V.0860-008W
PARCEL NO.	: NIL	ETD	: 16/01/2016
END COLOUR	: YELLOW	CONTR NO.	: EMCU 1274430
DOTTINGS	: NIL	SEAL NO	: EMCGTF 1983
MARKINGS	: J49	L/C NO	:

WIDTH	PIECES / LENGTH	TOTAL PIECES	FOOT RUN	CUBIC FEET
GRAND TOTAL				
TOTAL BUNDLES				
TONNAGE				
CUBIC METRE				
LINEAL METRE				

WIDTH	PIECES / LENGTH	TOTAL PIECES	FOOT RUN	CUBIC FEET
-------	-----------------	-----------------	-------------	---------------

1. *Journal of Management Studies*, 1991, 28, 1.

SCHEDULE OF MALAYSIAN SAWN TIMBER FOR :NOORDMAN HOUT BV

SPECIE	: MALAYSIAN DARK RED MERANTI (PHND) S	INVOICE NO.	: EC2143/0116
	SOLID FINGER-JOINTED BLOCK S4S KOMO/	CONTRACT NO.	: EKS2954/2015PEFC
GRADE	: 100% PEFC CERTIFIED SGS- MTCS/COC 0011		
SIZE	: 72MM X 120 MM X 5900 MM		
LOADING PORT	: PORT KLANG, SELANGOR.	FEEDER VSL	: NORTHERN VALENCE V.1536-018W
DESTINATION	: ROTTERDAM, NETHERLANDS.	ETD	: 06/01/2016
PARCEL NO.	: NIL	MOTHER VSL	: THALASSA TYHI V.0860-008W
END COLOUR	: YELLOW	ETD	: 16/01/2016
DOTTINGS	: NIL	CONTR NO.	: EMCU 1274430
MARKINGS	: J51	SEAL NO	: EMCGTF 1983
		L/C NO	:

WIDTH	PIECES / LENGTH	TOTAL PIECES	FOOT RUN	CUBIC FEET
-------	-----------------	-----------------	-------------	---------------

GRAND TOTAL

TOTAL BUNDLES
TONNAGE
CUBIC METRE
LINEAL METRE

[REDACTED]

We hereby confirm that the timber product(s) in this shipment, details which are set out herein are derived from forest areas participating in well managed forest system for sustainability in accordance to the Malaysian Timber Certification Scheme

Timber Tracking Certificate No :		100% PEFC CERTIFIED SGS-MTCS/COC # 0011
Buyer :		NOORDMAN HOUT BV
Sales Contract / Order Number :		EKS2954/2015PEFC
Description of Products :		MALAYSIAN DARK RED MERANTI (PHND) SHOREA SPP. SOLID
	Identification / Marks :	YELLOW END (A) J47 (B) J48 (C) J49 (D) J50 (E) J51
	Quantity (pieces) :	[REDACTED]
	Total Volume (m3) :	[REDACTED]
	Log / Packing List No :	[REDACTED]
Invoice No :		EC2143/0116
Delivery Note / Bill of Lading No :		EGLV091630000917
Authorised ; Signature : Name		[REDACTED]
Date :		06/01/2016

Stichting Keuringsbureau Hout
Nieuwe Kanaal 9C
6709 PA Wageningen
Netherlands

Attn : [REDACTED]

Dear Sir,

We hereby confirm that we have loaded the following timber product(s), details are set out herein on NORTHERN VALENCE V.1536-018W Etd Port Klang 06/01/2015 / THALASSA TYHI V.0860-008W Eta Rotterdam 04/02/2016.

Komo Certificate No.:	32895
Buyer :	NOORDMAN HOUT BV
Sales Contract / Order Number :	EKS2954/2015PEFC
Description of Products :	MALAYSIAN DARK RED MERANTI (PHND) SHOREA SPP. KILN DRIED SOLID FINGER-JOINTED S4S E4E (RADIUS 3MM) KOMO # 32895 / GIP # 155. MALAYSIAN DARK RED MERANTI (PHND) SHOREA SPP. KILN DRIED SOLID FINGER-JOINTED S4S KOMO # 32895 / GIP # 155.
Size :	67MM X 114MM X 5900MM 60MM X 84MM X 5900MM 60MM X 120MM X 5900MM 72MM X 84MM X 5900MM 72MM X 120MM X 5900MM
Identification / Marks	YELLOW END J47, J48, J49, J50, J51
Quantity (Pieces) :	[REDACTED]
Total Volume (M3) :	[REDACTED]
Invoice No :	EC2143/0116
Bill of Lading No :	EGLV091630000917
Authorised ; Signature : Name	[REDACTED]
Date :	06/01/2016

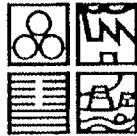
TIMBER TRACKING PRODUCT IDENTIFICATION CERTIFICATE

We hereby confirm that the timber products, details of which are set out below, are of legal sources, and that logs /raw materials are harvested/manufactured in Malaysia and in accordance with Malaysian National Laws and Regulations:

CERTIFICATION SYSTEM: if any	100% PEFC Certified SGS-MTC'S/COC-0011 Valid till 14/11/2017						
BUYER	NOORDMAN HOUT BV						
INVOICE	EC2143/0116						
FEEDER VESSEL	NORTHERN VALENCE V.1536-018W Etd : 06/01/2016						
MOTHER VESSEL	THALASSA TYHI V.0860-008W Etd : 16/01/2016 Eta : 04/02/2016						
CONTAINER NO.	EMCU 1274430						
BILL OF LADING NO. & DATE	EGLV091630000917 - 06/01/2016						
DESCRIPTION OF GOODS :							
Trade Name	Botanical Name	Region of Origin (State's Origin)	Sales Contract	Dimensions	Marking	Pieces	M3
Malaysian Dark Red Meranti	Shorea spp.	Pahang/Perak	EKS2954/2015PEFC	67 x 114 x 5.9 m	J47		
Malaysian Dark Red Meranti	Shorea spp.	Kelantan/Perak/Pahang	EKS2954/2015PEFC	60 x 84 x 5.9 m	J48		
Malaysian Dark Red Meranti	Shorea spp.	Kelantan/Perak/Pahang	EKS2954/2015PEFC	60 x 120 x 5.9 m	J49		
Malaysian Dark Red Meranti	Shorea spp.	Pahang/Perak	EKS2954/2015PEFC	72 x 84 x 5.9 m	J50		
Malaysian Dark Red Meranti	Shorea spp.	Perak/Pahang	EKS2954/2015PEFC	72 x 120 x 5.9 m	J51		

Dated: 06/01/2016





MTIB

No: MTIB 95730
ORIGINAL

MYTLAS LICENCE

MALAYSIAN TIMBER LEGALITY ASSURANCE SYSTEM (PENINSULAR MALAYSIA)

1. Issuing Authority (name and address) MALAYSIAN TIMBER INDUSTRY BOARD NO 29, LORONG BATU NILAM 10-A BANDAR BUKIT TINGGI 41200 KELANG, SELANGOR MALAYSIA TEL: 603-33243063 FAX: 603-33243733		2. For the Purposes of the Issuing Country K2 No (where applicable): NIL Destination : NETHERLANDS Importer (Name and Address): NOORDMAN HOUT BV HAAGWEG 89 2321 AA LEIDEN NETHERLANDS	
3. MYTLAS Licence Number MTI141212013672015		4. Date of Expiry 30 March 2016	
5. Country of Export MALAYSIA (PENINSULAR MALAYSIA)		7. Means of Transport BY SEA	
6. ISO Code MY			
8. Licensee (Name and Address) [REDACTED]			
9. Commercial Description of the Timber Products MOULDING - FINGER-JOINTED - PANELING - DARK RED MERANTI		10. HS Heading 440929940	
11. Common or Scientific Names DARK RED MERANTI	12. Countries of Harvest MALAYSIA	13. ISO Code MY	
14. Volume (m3) [REDACTED]	15. Gross Weight (kg) [REDACTED]	16. Number of Units [REDACTED]	
17. Distinguishing Marks Invoice No :			
18. Signature and Stamp of Issuing Authority			
Signed by : [REDACTED]		Authority Stamp : (Place of issuance) 	
Designation: LICENSING OFFICER			
Date Of Issue: 31/12/2015			

This Licence attests that this consignment is produced in accordance with the relevant laws and legislations of Malaysia
Licensing Authority : Malaysian Timber Industry Board (MTIB) Tel: 603-92822235 Email : mytlas@mtib.gov.my

Dicetak oleh/ Printed by : ZAINAB

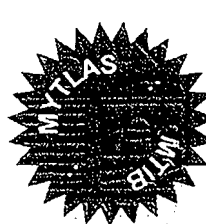
31/12/2015 16:50:07

No: MTIB ^{doc 9} 35730

CUSTOMS EU COPY

MYTLAS LICENCE

MALAYSIAN TIMBER LEGALITY ASSURANCE SYSTEM (PENINSULAR MALAYSIA)

1. Issuing Authority (name and address) MALAYSIAN TIMBER INDUSTRY BOARD NO 29, LORONG BATU NILAM 10-A BANDAR BUKIT TINGGI 41200 KELANG, SELANGOR MALAYSIA TEL: 603-33243063 FAX: 603-33243733		2. For the Purposes of the Issuing Country K2 No (where applicable): NIL Destination : NETHERLANDS Importer (Name and Address): NOORDMAN HOUT BV HAAGWEG 89 2321 AA LEIDEN NETHERLANDS	
3. MYTLAS Licence Number MTI141212013672015		4. Date of Expiry 30 March 2016	
5. Country of Export MALAYSIA (PENINSULAR MALAYSIA)		7. Means of Transport BY SEA	
6. ISO Code MY			
8. Licensee (Name and Address) [REDACTED]			
9. Commercial Description of the Timber Products MOULDING - FINGER-JOINTED - PANELING - DARK RED MERANTI		10. HS Heading 440929940	
11. Common or Scientific Names DARK RED MERANTI	12. Countries of Harvest MALAYSIA	13. ISO Code MY	
14. Volume (m3) [REDACTED]	15. Gross Weight (kg) [REDACTED]	16. Number of Units [REDACTED]	
17. Distinguishing Marks Invoice No :			
18. Signature and Stamp of Issuing Authority			
Signed by : [REDACTED]		Authority Stamp : (Place of issuance) 	
Designation: LICENSING OFFICER			
Date Of Issue: 31/12/2015			

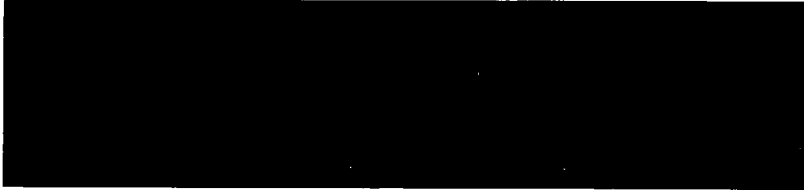
This Licence attests that this consignment is produced in accordance with the relevant laws and legislations of Malaysia

Licensing Authority : Malaysian Timber Industry Board (MTIB) Tel: 603-92822235 Email : mytlas@mtib.gov.my

Dicetak oleh / Printed by : ZAINAB

31/12/2015 16:50:07

Certificate SGS-MTCS/COC-0011
Chain of Custody of forest based products established at



has been assessed and certified as meeting the requirements of

Programme for the Endorsement of Forest Certification Schemes (PEFC)/Chain of Custody

As required in PEFC ST 2002:2013 - Chain of Custody of Forest Based Products -
Requirements dated 24/05/2013 and PEFC ST 2001-2008 v2 PEFC Logo Usage Rules -
Requirements dated 26/11/2010 (www.pefc.org).
Under the Malaysian Timber Certification Scheme (MTCS)

Type 6 (ISO/IEC GUIDE 67:2004)
Conformity assessment - fundamentals of product certification

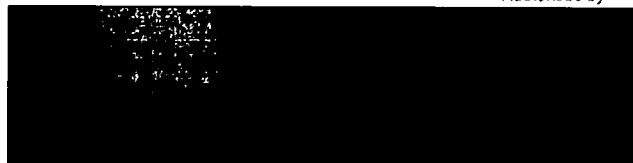
Scope:

Purchase of PEFC certified and PEFC Controlled Sources sawn timber
and moulding products (solid and laminated finger-jointed, GLULAM,
Decking, laminated scantling boards), outsource kiln drying, processing
and sales of PEFC certified and PEFC Controlled Sources sawn timber,
solid and laminated finger-jointed products, moulding products,
GLULAM, decking and laminated scantling boards under Section 6.2
physical separation method and implemented based on Appendix 1
(specification of the PEFC claims) of the chain of custody standard.

This certificate is valid from 2 December 2015 until 14 November 2017
Issue 6. Certified since October 2008

SGS Ref # MY08/00127

Authorised by



SGS (Malaysia) Sdn Bhd Systems & Services Certification
Unit 10-1, 10th Floor, Bangunan Malaysian RE, No. 17, Lorong Dungun
Damansara Heights, 50490 Kuala Lumpur, MALAYSIA
t 603 - 2095 9200 f 603 - 2093 8202 www.sgs.com

This certificate remains the property of SGS and shall be returned upon request

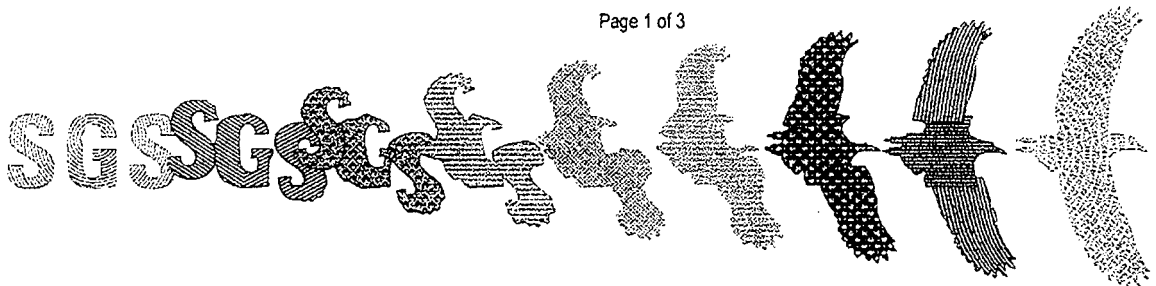


PEFC / 34 - 44 - 02



MS ISO/IEC
Guide 65:2012
PC 16122009 CB 04

Page 1 of 3



This document is issued by the Company subject to its General Conditions of
Certification Services accessible at www.sgs.com/terms_and_conditions.htm.
Attention is drawn to the limitations of liability, indemnification and jurisdictional
issues established therein. The authenticity of this document may be verified at
<http://www.sgs.com/en/Our-Company/Certified-Client-Directories/Certified-Client-Directories.aspx>. Any unauthorized alteration, forgery or falsification of the
content or appearance of this document is unlawful and offenders may be
prosecuted to the fullest extent of the law



Programme for the Endorsement of Forest Certification Schemes (PEFC)/Chain of Custody

Issue 6

Scope:
Purchase of PEFC certified and PEFC Controlled Sources sawn timber and moulding products (solid and laminated finger-jointed, GLULAM, Decking, laminated scantling boards), outsource kiln drying, processing and sales of PEFC certified and PEFC Controlled Sources sawn timber, solid and laminated finger-jointed products, moulding products, GLULAM, decking and laminated scantling boards under Section 6.2 physical separation method and implemented based on Appendix 1 (specification of the PEFC claims) of the chain of custody standard.

Additional facilities

Lot 6477, Off 5.3/4 miles, Jalan Kapar
42100 Klang, Selangor, Malaysia



PEFC / 34 - 44 - 02



MS ISO/IEC
Guide 65:2012
PC 16122009 CB 04



KOMO[®] product certificate

Semi-manufactured product

SKH

Visiting address:

'Het Cambium', Nieuwe Kanaal 9c, 6709 PA Wageningen, the Netherlands

Mailing address:

P.O. Box 159, 6700 AD Wageningen, the Netherlands

Telephone: +31 (0) 317 45 34 25 E-mail: mail@skh.org

Fax: +31 (0) 317 41 26 10 Website: <http://www.skh.org>

FINGERJOINTED TIMBER FOR NON-LOAD BEARING APPLICATIONS

Number: 32895/13

Issued: 01-09-2013

Supersedes: 32895/10

Producer

Factory



Declaration of SKH

This product certificate is based upon BRL 1704-02 'Fingerjointed timber for non-load bearing applications' dd. 29-08-2012, issued by SKH, in conformity with the SKH Regulations for Certification.

SKH declares that:

- there is a legitimate confidence that the fingerjointed timber for non-load bearing applications manufactured by the producer continuously complies with the technical specifications laid down in this product certificate, provided that the fingerjointed timber for non-load bearing applications have been marked with the KOMO[®]-mark in a way as indicated in this product certificate.

For SKH



director

The certificate is also included in the overview on the website of the KOMO foundation: www.komo.nl.

Users of this product certificate are advised to verify whether this certificate is still valid; consult the SKH-website: www.skh.org.

This product certificate consists of 2 pages.

The Dutch version shall be consulted in case of doubt.



The following has
been assessed:
quality system,
periodic control

Page 2 of 2
 Number: 32895/13
 Issued: 01-09-2013

FINGERJOINTED TIMBER FOR NON-LOAD BEARING APPLICATIONS

1 TECHNICAL SPECIFICATION

1.1 Subject

The fingerjointed timber for non-load bearing applications manufactured by the producer complies with BRL 1704-02 'Fingerjointed timber for non-load bearing applications'.

Explanation:

The durability of the fingerjoint is laid down in this version of the BRL (National Assessment Directive).

The durability of the fingerjoint complies with the requirements mentioned in section 4.2.5

concerning class BGV^T or section 4.3.5 concerning class B of the BRL 1704-02 with regard to:

- ageing (class BGV^T);
- bending strength after boiling cycle (class BGV^T);
- bending strength (class B).

1.2 Timber

The following timber specie can be used within the framework of this product certificate strength class BGV^T:

- Meranti, red (*shorea spp.*).

1.3 Marks

The products shall be marked with the KOMO[®]-mark

The execution of this mark is as follows:

- wordmark KOMO[®] or logo;
- no. 32895;
- class(es);
- production date;



class BGV^T = to be used for external joinery;

2 SUGGESTIONS FOR THE USER

2.1 On delivery of the fingerjointed timber for non-load bearing applications inspect whether:

- the products comply with the contract of sale;
- the mark and the manner of marking are correct;
- the products do not show any visible defects due to transport or similar causes.

If the products are rejected on the basis of the above, the user should contact:



and if desirable:

The certification-body SKH

Office building 'Het Cambium',

Nieuwe Kanaal 9c, 6709 PA Wageningen, the Netherlands

P.O. Box 159, 6700 AD Wageningen, the Netherlands

Telephone: +31 (0) 317 45 34 25 E-mail: mail@skh.org

Fax: +31 (0) 317 41 26 10 Website: http://www.skh.org

2.2 Product certificate

It is the duty of the producer to make sure that the buyer receives a copy of the complete product certificate.

2.3 Applications and use

It is essential to take care of the timber in such a way that no damage or deterioration in quality can take place.

2.4 Period of validity

Consult the SKH website <http://www.skh.org> to verify whether the product certificate is still valid.

If a construction product is subject to a European harmonised technical specification, the statement in the SKH-KOMO[®] product certificate must not be used as a replacement for the CE-marking on such construction product and/or for the associated obligatory Declaration of Performance.



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER
ORIGINAL

doc. 3

(2) Shipper/Exporter (complete name and address) EURO-CGA SDN BHD 711 & 712, 7TH FLOOR BLOCK B, KELANA SQUARE, NO.17, JALAN SS7/26, KELANA JAYA, 47301 PETALING JAYA, SELANGOR D.E., WEST MALAYSIA.		(5) Document No. 091530415414
(3) Consignee (complete name and address) (unless provided otherwise, a consignee 'To Order' means To Order of Shipper.) TO ORDER		(6) Export References
(4) Notify Party (complete name and address) NOORDMAN HOUT BV HAAGWEG 89 2321 AA LEIDEN NETHERLANDS		(7) Forwarding Agent
(12) Pre-carriage by NORTHERN VALENCE 1536-018N		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. TALASSA TYHI 0860-008W		(9) Also Notify Party (complete name and address)
(10) Port of Discharge ROTTERDAM	(13) Place of Receipt/Date PORT KLANG	(11) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(15) Port of Loading PORT KLANG	(17) Place of Delivery ROTTERDAM	

Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. EMCU1274430/40'/EMCGTF1983/ END COLOUR : YELLOW END MARKING : J47, J48, J49, J50, J51		MALAYSIAN DARK RED MERANTI (PHND) SHOREA SPP. KILN DRIED SOLID FINGER-JOINTED BLOCK S4S E4E (RADIUS 3MM) KOMO #32895 /GIP # 155-100% PEFC CERTIFIED SGS-MTCS/COC-0011 & MALAYSIAN DARK RED MERANTI (PHND) SHOREA SPP. KILN DRIED SOLID FINGER-JOINTED BLOCK S4S KOMO # 32895 / GIP # 155 - 100% * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) 130985			(23) Declared Value \$ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply.

(24) FREIGHT & CHARGES	Revenue Tons	Rate AS	Per ARRANGED	Prepaid	Collect

(25) B/L NO. EGLV 091630000917	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at PORT KLANG	(30) Collect at
(26) Service Type/Mode FCL/FCL O/O	(28) Place of B(s)/L Issue/Date PORT KLANG JAN.06,2016	(31) Exchange Rate US\$1=MYR4.346	(32) Exchange Rate

(33) Laden on Board JAN.06,2016 NORTHERN VALENCE 1536-018N PORT KLANG	EVERGREEN MARINE CORP. (MALAYSIA) SDN BHD As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte Ltd. doing business as "Evergreen Line"
---	---

(TERMS OF BILL OF LADING ARE CONTINUED ON THE BACK HEREOF AND
ENLARGED VERSION OF BACK CLAUSE IS AVAILABLE ON www.evergreen-line.com)

(1)

0006876288

**EVERGREEN LINE****ATTACHMENT**

A Joint Service Agreement

M.V. THALASSA TYHI	0860-008W	B/L NO. EGLV091630000917	ATTACHED LIST PAGE :1/1
(18) Container No. And Seal no. Mark & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	

PEFC CERTIFIED SGS-MTCS/COC-0011
HS CODE: 4409.29940
DESTINATION THC TO COLLECT



NOORDMANHOUT

Inkoopformulier EUTR Noordman Hout

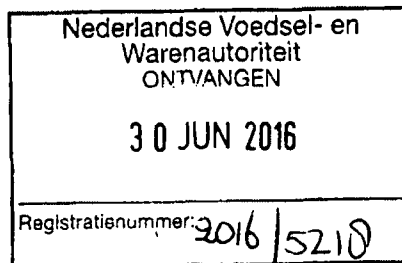
	Datum aankoop	13 november 2015
	Leverancier	[REDACTED]
	Contract Nr	EVS 2954
	Verklaring leverancier	Dossier Aanwinst
	Leverancierscertificaat	PEFC 100%
	Keurmerk	SGS / MTCG / 600-0011
	Houtsoort	DR Meranti
	Botanische naam	Shorea
	Herkomst Land	Malaysia
	Herkomst Streek	Pahang Perak Kelantan
	Kopmaat	67x114 / 60x84 / 60x120 / 72x84 / 72x120 m
	Volume m3/m2/m1	[REDACTED]
	Inkoper Noordman	[REDACTED]
	Leverdatum Verwacht	Januari / Februarie 2016

Opmerkingen

Datum ...18 november 2015



Nederlandse Voedsel- en Warenautoriteit
Ministerie van Economische Zaken
[Redacted]
Postbus 430006
3540 AA UTRECHT



Onderwerp: EUTR Controle 18 mei 2016
Datum : 28 juni 2016

Geachte Heer [Redacted]

Aansluitend op de controle op 18 mei 2016 en onze toezending van de aan de leverantie verbonden import documenten op 25 mei 2016 doen wij u hierbij toekomen de achterliggende stukken betrekking hebbend op de herkomst van het hout, en het traject vanuit de bosconcessie via zagerij naar de leverancier/producent voorafgaand aan de export leverantie/verschepping naar Noordman Hout.

De achterliggende stukken betreffen.

- Door de exporteur rechtstreeks en via de tussenpersoon aangeleverde documenten aangaande de herkomst van het hout, de betrokken bedrijven.
- Door ons via Website van Keurmerken gedownload Certificaten en documenten
- Onafhankelijke informatie omtrent de status van Keurmerken.

Onderstaand de door u aangewezen transacties die wij hebben wij onderzocht op legaliteit van het aan ons geleverde hout en houtproducten teneinde er van overtuigd te kunnen zijn dat niets er op wijst dat er sprake is van illegaal gekapt hout.

De volgorde van behandeling is:

1. [Redacted]
2. [Redacted]
3. [Redacted]
4. [Redacted]

Ad 1+2: [Redacted]

Ad 3 + 4: [Redacted]

Wij hebben voorafgaand aan onze rapportage onze branche organisatie VVNH en PEFC Nederland geraadpleegd.

Onze bevindingen beschrijven wij separaat.

Met vriendelijke groet,

Hoogachtend,
Joep Noordman

Algemeen

Noordman Hout streeft naar zorgvuldigheid bij de aankoop van Hout en Plaatmateriaal in binnen en buitenland. Wij zijn bewust van de risico's verbonden aan het importeren van Hout en Plaatmateriaal met betrekking tot illegaal gekapt hout. Wij trachten risico's uit te sluiten dan wel te minimaliseren.

In de praktijk doen wij dit als volgt:

- Leveranciers dienen gecertificeerd te zijn voor erkende keurmerken. FSC, PEFC, MTCS, SVLK.
- De certificerende instantie, bijvoorbeeld SGS Controlled Wood, kan bijdragen aan de betrouwbaarheid van certificaat en leverancier.
- Buitenlandse leveranciers ondertekenen een overeenkomst waarin zij aangeven akkoord te gaan EUTR regels en zich daaraan te houden.
- Leveranciers die beschikken over een KOMO certificaat voor bewerkt hout genieten op grond daarvan extra voorkeur.
- De positie van een buitenlands leverancier op de Nederlands en/of Europese markt kan bijdragen aan de beoordeling inzake betrouwbaarheid in levering van duurzaam geproduceerd hout en plaatmateriaal.
- Informatie van tussenpersonen omtrent het duurzaam karakter van de buitenlandse leveranciers draagt bij in de keuze van de leverancier.

Bevindingen, Due Diligence

1. [REDACTED] Contract C 7454/2015 PEFC. Aang ID 16 NLIJDD1

Door [REDACTED] op ons verzoek aangeleverd:

Bijlage A Timber Tracking Product Identification documenten van de 3 onderdelen/houtmaten waaruit deze levering bestaat: **Bijlage A1+A2+A3**. Van de concessies is, na raadplegen van websites omtrent illegale kap, niet gebleken dat hier recent sprake is geweest van betrokkenheid bij illegale kap. De maatvoering en volumes van de zagerijen corresponderen met onze aankoop specificatie. De genoemde leveranciers van hout aan [REDACTED] zijn allen PEFC gecertificeerd. De PEFC certificaten zijn door Noordman Hout gedownload, gecontroleerd op geldigheid en bijgevoegd. De certificerende instantie SGS en SIRIM zijn door PEFC goedgekeurd. Zij dienen daarom periodieke audits uit te voeren ten einde het PEFC certificaat te continueren.

Van SGS en SIRIM is ons niet gebleken dat zij recent betrokken zijn geweest bij illegale houtkap.

Bijlage B Bewijs van inschrijving [REDACTED] PEFC gecertificeerd. Tevens een deelkaart van Maleisië met daarop de concessies aangeduid.

De aangeleverde documenten verwijzen naar gecertificeerde bosconcessies, de betrokken zagerijen die het hout aan Costraco hebben geleverd zijn gecertificeerd. De certificaten, allen PEFC, zijn in Nederland erkend en de certificerende instanties zijn door PEFC erkend om te certificeren. Zij doen regelmatig en periodiek audits bij de certificaathouders.

Noordman Hout heeft op grond hiervan geen reden te twijfelen aan de legaliteit van het geïmporteerde hout. Het hout is afkomstig is uit bosconcessies waar illegaal hout wordt gekapt. Wij

[REDACTED]

[REDACTED]

Bijlage C: Timber Tracking Product Identification documenten van de 4 onderdelen/houtmaten waaruit deze levering bestaat.

Opmerking: De levering betreft gevingerlast en gelamineerd hout. Het hout wordt uit veel korte stukken verlijmd tot lange lengtes. Om die reden zijn veelal meerder zagerijen als leverancier van ruw materiaal betrokken.

Bijlage C1 t/m C9

Van de aangeduide concessies is, na raadplegen van websites omtrent illegale kap, niet gebleken is van recente betrokkenheid bij illegale kap.

De maatvoering en volumes corresponderen meer dan met onze aankoop specificatie.

De genoemde leveranciers [REDACTED] zijn allen PEFC gecertificeerd. De PEFC certificaten zijn door Noordman Hout gedownload, gecontroleerd op geldigheid en bijgevoegd. De certificerende instantie SGS en SIRIM zijn door PEFC goedgekeurd. Zij dienen daarom periodieke audits uit te voeren ten einde het PEFC certificaat te continueren.

Van SGS en SIRIM is ons niet gebleken dat zij recent betrokken zijn geweest bij illegale houtkap.

Bijlage D: Bewijs van PEFC certificering van [REDACTED]

De aangeleverde documenten verwijzen naar gecertificeerde bosconcessies, de betrokken zagerijen die het hout [REDACTED] hebben geleverd zijn gecertificeerd. De certificaten, allen PEFC zijn in Nederland erkend en de certificerende instanties zijn door PEFC erkend om te certificeren. Zij doen regelmatig en periodiek audits bij de certificaathouders.

Noordman Hout heeft op grond hiervan geen reden te twijfelen aan de legaliteit van het geïmporteerde hout. Het hout is afkomstig is uit bosconcessies waar legaal hout wordt gekapt. Wij beoordelen dit hout als zijnde te voldoen aan de regels van EUTR.

- 3 Aang ID NLIJV2H contract TTC169/111/12 en TTC169/IV/12
- 4 Aang ID NLIJV2H contract TTC/169/11/12

De 2 partijen bestaan uit 4 houtmaten [REDACTED] vanuit Indonesië. De aankoop is tot stand gekomen via bemiddeling door [REDACTED].

Indeling contracten

- TTC/169/I/12 Meranti Plinten wit gegrond 12 x 45 mm
- TTC/169/II/12 Meranti Kozijnprofielen Gevingerlast Gelamineerd Wit gegrond 66x 110 mm
- TTC/169/III/12 Meranti latten gevingerlast geschaafd 18 x 58 mm
- TTC/169/IV/12 Meranti Koplat gevingerlast geschaafd wit gegrond 11 x 55 mm

Wij beschouwen dit als één aankoop bestaande uit 4 onderdelen. Levering in één keer.

Ter verificatie van de legaliteit van deze partij hebben wij bij [REDACTED] relevante documenten opgevraagd.

Bijlage E: Documenten van de leverancier [REDACTED] behorend bij deze partij.

Van belang in dit verband:

blz 3+4 Timbertracking Product Identification met daarin o.a. aangegeven de regio, de concessie, de concessiehouder en het Certificaat.

Van het hout afkomstig uit de concessie Maluku zullen de route van de stammen tot eindproduct en de concessiehouder, de Forest Management Unit, in bijlage H worden nagetrokken.

blz 8 V-Legal document. Alle exporteurs in Indonesië moeten SVLK gecertificeerd zijn. Het V-Legal document toont aan de Tanjung SVLK is gecertificeerd. Zie verder **Bijlage F**

blz 11 Pt Tanjung is FSC gecertificeerd. zie ook **Bijlage G**

Bijlage F:

blz 1 Bron website Houtdatabase.nl. Uitleg Wood Legality Verification System en SVLK.

blz 2 – 4 Bron website SCSglobalservices.com (Scientific Certification Systems USA). Beschrijving van het SVLK certificaat en de status **V-Legal** inzake de handel tussen Indonesië en Europa.

Bijlage G: FSC certificaat [REDACTED]

Bij steekproef hebben wij met de door [REDACTED] verstrekte documenten het hout uit de provincie. Maluku, van concessiehouder [REDACTED] van stam tot eindproduct gevolgd. De relevante documenten zijn samengevoegd in:

Bijlage H:

blz 1-2: Ducoment Concessie + stammenlijst.

blz 3-4-5: 1^e Verzaging van de stammen in delen , gereed voor verzending. Zagerij [REDACTED]

[REDACTED] Legaliteitsdocument, zie **Bijlage I**

blz 6: Afleverdocument van de zagerij aan de [REDACTED]

blz 7 – 15: Verdere verwerking bij [REDACTED]: Drogen – Opslag- Schaven- Opslag- 2^e Verzaging- Vingerlassen- Schaven – Finishing (= wit gronden) – Verpakken.

blz 16: Bundellijst tbv verschepping. Daarop aangegeven de Klant/tussenpersoon, in dit geval [REDACTED]
[REDACTED] Het contract nummer TTC/169 en de maat voering 18 x 58 mm stemmen overeen met de levering aan Noordman Hout.

Bijlage I : Audit bericht van uitgevoerde audit zagerij [REDACTED]

Bijlage J : Audit bericht van uitgevoerde audit bij [REDACTED]

De bijgevoegde documenten, certificaten, auditberichten en toelichtingen/definities van onafhankelijke instanties geven een inzicht in het traject van het hout van concessie tot verschepping naar Europa op grond waarvan Noordman Hout geen reden heeft te twijfelen aan het risico op aanwezigheid van illegaal hout in de door [REDACTED] aan ons geleverde partij(en) hout en houtproducten. Van recente betrokkenheid met illegale kap in deze concessie is ons niets gebleken. Wij beoordelen [REDACTED] als een betrouwbare leverancier, de FSC certificering draagt daar aan bij.

Tot zover onze bevindingen

Overzicht Bijlagen

- **Bijlage A :** Timber Tracking Product Identification Certificates + PEFC certificaten behorend bij leverantie [REDACTED]
- **Bijlage B:** PEFC certificaat [REDACTED]
- **Bijlage C :** Timber Tracking Product Identification Certificates + PEFC certificaten behorend bij leverantie [REDACTED]
- **Bijlage D:** PEFC certificaat [REDACTED]
- **Bijlage E:** Documenten [REDACTED] behorend bij leverantie 3 + 4
- **Bijlage F:** Downloads Website Houtdatabase.nl en SCSglobalservices.com inzake SVLK en V-Legal.
- **Bijlage G:** FSC certificaat [REDACTED]
- **Bijlage H:** Documenten inzake hout [REDACTED]
- **Bijlage I :** Audit document zagerij/toeleverancier [REDACTED]
- **Bijlage J:** Audit document [REDACTED]

28 juni 2016

Deel 1

Bijlagen EUTR RAPPORTAGE

Overzicht Bijlagen

- **Bijlage A** : Timber Tracking Product Identification Certificates + PEFC certificaten behorend bij leverantie [REDACTED]
- **Bijlage B**: PEFC certificaat [REDACTED]
- **Bijlage C** : Timber Tracking Product Identification Certificates + PEFC certificaten behorend bij leverantie [REDACTED]
- **Bijlage D**: PEFC certificaat [REDACTED]
- **Bijlage E**: Documenten [REDACTED] behorend bij leverantie 3 + 4
- **Bijlage F**: Downloads Website Houtdatabase.nl en SCSglobalservices.com inzake SVLK en V-Legal
- **Bijlage G**: FSC certificaat [REDACTED]
- **Bijlage H**: Documenten inzake hout Tanjung van Bos naar [REDACTED]
- **Bijlage I** : Audit document zagerij/toeleverancier [REDACTED]
- **Bijlage J**: Audit document [REDACTED]

Van: Info@costraco.com
 Verzonden: vrijdag 3 juni 2016 11:14
 Aan: [REDACTED]
 CC: [REDACTED]
 Onderwerp: RE: Control EUTR
 Bijlagen: TTPI-[REDACTED].pdf; TTPI-[REDACTED].pdf; TTPI-[REDACTED].pdf

Dear Mr. [REDACTED] Mr. [REDACTED]

Re: EUTR Control

We transmit herewith copies of the Timber Tracking Product Identification Certificates from respective sawmills for your attention:

a) [REDACTED] Inv # CSB1210/1215

Sales Contract C7454/2015PEFC

1.3/4 x 10

Forest Concession: [REDACTED]

Accredited Certified Body : SGS (M) Sdn Bhd

3 x 5

Forest Concession: [REDACTED]

Accredited Certified Body : SGS (M) Sdn Bhd

3 x 6

Forest Concession: [REDACTED]

Accredited Certified Body : SGS (M) Sdn Bhd

b) [REDACTED]s Inv # EK2143/0116

Sales Contract no. EKS2954/2015PEFC

72 x 120 mm (J47)

Forest Concession: [REDACTED]

Accredited Certified Body : Sirim QAS

72 x 84 mm (J50)

Forest Concession: [REDACTED]

Accredited Certified Body : SGS (M) Sdn Bhd

60 x 120 mm (J49)

Forest Concession: [REDACTED]

Accredited Certified Body : Sirim QAS

Forest Concession: [REDACTED]

Accredited Certified Body : SGS (M) Sdn Bhd

(3)

Forest Concession: [REDACTED]

Accredited Certified Body : SGS (M) Sdn Bhd

60 x 84 mm (J48)

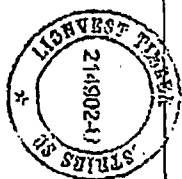
(1)

Forest Concession: [REDACTED]

GST NO: [REDACTED]

TIMBER TRACKING PRODUCT IDENTIFICATION

We hereby confirm that the following timber products (s), detail as below, originate from a forest that has been awarded PEFC forest certification status under the Malaysian Timber Certificate Scheme (MTCs).

Supplier PEFC / MTCC COC #	[REDACTED]
Buyer :	[REDACTED]
Sales Invoice Nr :	F011687
Buyer Purchase Order Nr :	GP 6256/0715 PEFC
Description Of Product :	DRM
1. Country of Origin	Malaysia
2. Region of origin	Peninsular Malaysia
3. Species Common Name & Grade	DARK RED MERAPI (PUNO) GRADE AND BETTER RUBBER
4. Scientific Name	SHOREA SPP
5. Size (s)	1 3/4" x 10" only = 8'-p
6. Identification Marks	CAREEN
7. Quantity (pieces)	[REDACTED]
8. Total Volume (tons)	[REDACTED]
9. FMU Forest Concession (s)	PATAH FMU - CS-01-A-15 (K/P)
10. Removal Pass No	CKPA 890329
11. Authorised by ; Name : Signature : Date :	[REDACTED] 

A2

[Back to search results](#)

PEFC council information register

Certificate

CoC

Type of certification

Individual Certificate

Contact

Malaysia

Certificate

Certificate number

SGS-MTCS/COC-0025

Status

Valid

Expiry Date

2018-02-02

Certification body

Contact

SGS (Malaysia)

No. 26, Jalan Anggerik Vanilla 31/93

40460

Kota Kemuning

Malaysia

Phone: +603 5121 2320

Fax: +603 20938202

E-mail: Kenny.Looi@sgs.comWebsite: <http://www.sgs.com>

PEFC logo license

Company Products

Product Name

Sawn timber

Product Categories Level 1

03000 Sawnwood and sleepers

Product Categories Level 2

03020 Sawnwood

Product Categories Level 3

Other

[Back to search results](#)

TIMBER TRACKING PRODUCT IDENTIFICATION

We hereby confirm that the following timber product(s), details as below, its related logs are harvested or derived from forest(s) and / or FMU(s) of legal status in compliance with national legislation.

Supplier PEFC / FSC if any:	100% PEFC SIRIM -COC 0023
Buyer	[REDACTED]
Sales Invoice No:	LC05/0915
Buyer Purchased Order No:	GPN6333/0915PEFC
Description of Product :	DARK RED MERANTI NEMESU
1. Country of Origin	MALAYSIA
2. Region of Origin	TERENGGANU
3. Species Common Name & Grade	DARK RED MERANTI NEMESU - SELECT AND BETTER FULLSAWN
4. Scientific Name	SHOREA SPP
5. Size(s)	3" X 5" ONLY X 8' - 22'
6. Identification Marks	GREEN
7. Quantity (Pieces) :	[REDACTED]
8. Total Volume (tons) :	[REDACTED]
9. FMU Forest Concession(s) :	TERENGGANU - TB01-05-15
10. Removal Pass No :	CKT A 158037, CKT A 158039, CKT A 158041, CKT A 210270, CKT A 210271, CKT A 210340, CKT A 210341, CKT A 210342, CKT A 210343, CKT A 210344, CKT A 210345, CKT A 210366, CKT A 210367, CKT A 210368, CKT A 210370, CKT A 210371.
11. Authorized by	
Name :	[REDACTED]
Signature :	[REDACTED]
Date :	13/09/2015

[REDACTED]

[Back to search results](#)

PEFC council information register

Certificate

Type of certification

Contact

CoC

Individual Certificate



Certificate

Certificate number

SIRIM-COC 0023

Status

Valid

Expiry Date

2017-08-26

Certification body

Contact



Malaysia



PEFC logo license

Number

PEFC/34-31-079

Expiry date

2017-08-26

Company Products

Product Name

sawn timber, timber moulding, finger jointed timber, laminated scantling, furniture

Product Categories Level 1

08000 Wood manufacturers

Product Categories Level 2

08020 Furniture

[Back to search results](#)

Al

Search results

1 result [Modify your search](#) | [New Search](#)

Contact

Malaysia

TIMBER TRACKING PRODUCT IDENTIFICATION

We hereby confirm that the following timber product(s), details as below, its related logs are harvested or derived from forest(s) and/or FMU(s) of legal status in compliance with national legislation.

Supplier PEFC / FSC if any:	Certificate SGS-MTCS/COC-0190
Buyer:	
Sales Invoice Number:	E00407
Buyer's Purchase Order Number:	GP6256/0715 PEFC
Description of Product:	
1. Country of Origin:	MALAYSIA
2. Region of Origin:	PENINSULAR MALAYSIA
3. Species Common Name & Grade:	BKT - SEL & UP (K/D TIMBER)
4. Scientific name:	SHOREA SPP
5. Size(s)	3 X 6 X 8' UP
6. Identification Marks	BLACK
7. Quantity (Pieces)	
8. Total volume (tons)	
9. FMU Forest Concession(s):	PAHANG FMU - CL-01-29-14 (KP)
10. Removal Pass No.:	CKPA 719430
Authorized by:	
Name:	
Signature	
Date:	12 AUGUST 2015

100% PEFC CERTIFIED
SGS - MTCS / COC - 0190

A3

[Back to search results](#)

PEFC council information register

Certificate

CoC

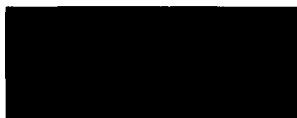
Type of certification

Individual Certificate

Contact



Malaysia



Certificate

Certificate number

SGS-MTCS/COC-0180

Status

Valid

Expiry Date

2018-01-06

Certification body

Contact

SGS (Malaysia)
No. 26, Jalan Anggerik Vanilla 31/93
40460
Kota Kemuning
Malaysia



PEFC logo license

Company Products

Product Name

sawntimber, finger jointed, moulded products

Product Description

sawntimber, finger jointed and moulded products

[Back to search results](#)

B

[Back to search results](#)

PEFC council information register

Certificate

Type of certification

Contact

CoC

Individual Certificate

Malaysia

Certificate

Certificate number

SGS-MTCS/COC-0010

Status

Valid

Expiry Date

2017-11-02

Certification body

Contact

SGS (Malaysia)
No. 26, Jalan Anggerik Vanilla 31/93
40460
Kota Kemuning
Malaysia

Phone: +603 5121 2320

Fax: +603 20938202

E-mail: Kenny.Looi@sgs.comWebsite: <http://www.sgs.com>

PEFC logo license

Number

PEFC/34-31-008

Expiry date

2017-11-02

Company Products

Product Name

sawn timber, solid finger-jointed and laminated finger-jointed beam, solid laminated scantling, finger-jointed laminated scantling boards, moulding products, decking

Product Categories Level 1

08000 Wood manufacturers

Product Categories Level 2

03020 Sawnwood

08030 Builders carpentry

Product Categories Level 3

Other

[Back to search results](#)

Doc. 4

C

b)

Inv # EK2143/0116
Sales Contract no. EKS2954/2015PEFC

Doc. 4
Bylage C

72 x 120 mm (J47)

Forest Concession: [REDACTED]
Accredited Certified Body : Sirim QAS

72 x 84 mm (J50)

Forest Concession: [REDACTED]
Accredited Certified Body : SGS (M) Sdn Bhd

60 x 120 mm (J49)

Forest Concession: [REDACTED]
Accredited Certified Body : Sirim QAS SGS

Forest Concession: [REDACTED]
Accredited Certified Body : SGS (M) Sdn Bhd

Forest Concession: [REDACTED]
Accredited Certified Body : SGS (M) Sdn Bhd

60 x 84 mm (J48)

Forest Concession: [REDACTED]

1

Accredited Certified Body : Sirim QAS

Forest Concession: [REDACTED]
Accredited Certified Body : Sirim QAS

Forest Concession: [REDACTED]
Accredited Certified Body : Sirim QAS

Forest Concession: [REDACTED]
Accredited Certified Body : SGS (M) Sdn Bhd

67 x 114 mm (J47)

Forest Concession: [REDACTED]
Accredited Certified Body : Sirim QAS

Forest Concession: [REDACTED]
Accredited Certified Body : SGS (M) Sdn Bhd

Forest Concession: [REDACTED]
Accredited Certified Body : Sirim QAS

As you are aware each State in Peninsula Malaysia with Permanent Reserve Forest is classified as one Forest Management Unit (FMU). The certificate for Forest Management is awarded to the FMU that has complied with the requirements of the Forest Management standard.

The Chain of Custody (COC) is for the timber product manufacturer or exporter that has complied

[Back to search results](#)

PEFC council information register

Certificate

CoC

Type of certification

Individual Certificate

Contact

Malaysia

Certificate**Certificate number**

SGS-MTCS/COC-0011

Status

Valid

Expiry Date

2017-11-14

Certification body**Contact**

SGS (Malaysia)
No. 26, Jalan Anggerik Vanilla 31/93
40460
Kota Kemuning
Malaysia

Phone: +603 5121 2320**Fax:** +603 20938202**E-mail:** Kenny.Looi@sgs.com**Website:** <http://www.sgs.com>**PEFC logo license****Number**

PEFC/34-31-009

Expiry date

2017-11-14

Company Products**Product Name**

solid finger-jointed beams, laminated finger-jointed beams, moulding products, deckings, laminated scantling boards

Product Categories Level 1

04000 Engineered wood products

Product Categories Level 2

03020 Sawnwood

01040 Wood residues

[Back to search results](#)

J47

C1

TIMBER TRACKING PRODUCT IDENTIFICATION

Place:

Perak

Date:

6.10.2015

"We hereby confirm that the timber products in this shipment, details of which are set out below, are derived from [REDACTED] of Malaysia, certified by Malaysia Timber Certification Scheme (MTCS).

Buyer:	[REDACTED]
Specie/description of goods:	DARK RED MERANTI (SERAYA)- SHOREA SPP SPECIES
Contract No.:	EKPS4492/1015PEFC
FMU / concession:	AU-01-05-15
Removal Pass No:	CIP A 287595
Delivery Order No:	26474
Sawmill / Production:	[REDACTED]
Parcel No.:	209/15
Batch No. :	JB8-15(4)
Identification/End Markings:	Green
Invoice No.:	21479
Size:	3" x 5" only x 1 1/2'up - 7 1/2'
Quantity (PCS):	[REDACTED]
Quantity (TONS) :	[REDACTED]
Copy Chain of Custody Certificate (Refer Attachment):	PEFC/34-31-067/SGS-MTCS/COC-0070
Forest Management Certificate No. (Refer Attachment):	SGS-MTCS/FMC 004

1..Agreement to follow all applicable legal EUTR requirements.

2. Agreement to provide relevant EUTR-information about the material or product available to [REDACTED]

3. Agreement to exclude timber with unknown or illegal origin from the supply chain.

[REDACTED] or external auditors to conduct audits of relevant entities including providing access to all relevant evidence if it should be necessary.

We hereby confirm that we have read, understood and that [REDACTED] comply with the terms in this form.

Signature:	[REDACTED]
Date:	6.10.2015
Name:	[REDACTED]
Position:	DIRECTOR
Company:	[REDACTED]

251

TIMBER TRACKING PRODUCT IDENTIFICATION

Place:

Perak

Date:

6.10.2015

"We hereby confirm that the timber products in this shipment, details of which are set out below, are derived from [REDACTED] of Malaysia, certified by Malaysia Timber Certification Scheme (MTCS).

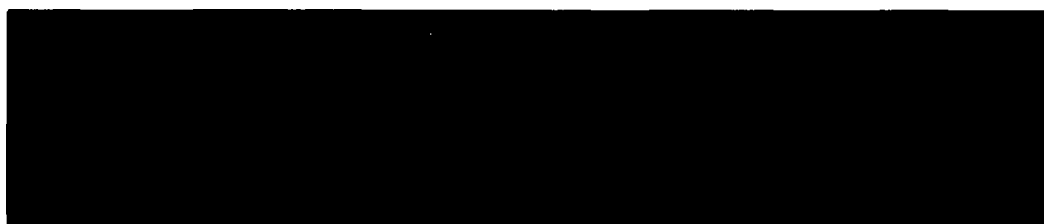
Buyer:	[REDACTED]
Species/description of goods:	DARK RED MERANTI (BUKIT)- SHOREA SPP SPECIES
Contract No.:	EKP4491/1015PEFC
FMU / concession:	AU-01-44-15
Removal Pass No:	CIP A 345202
Delivery Order No.:	26474
Sawmill / Production:	[REDACTED]
Parcel No.:	268/15
Batch No.:	J89-15(4)
Identification/End Markings:	Green
Invoice No.:	21479
Size:	3' x 5' only x 1 1/2'up - 7 1/2'
Quantity (PCS):	[REDACTED]
Quantity (TONS):	[REDACTED]
Copy Chain of Custody Certificate (Refer Attachment):	PEFC/34-31-067/SGS-MTCS/COC-0070
Forest Management Certificate No. (Refer Attachment):	SGS-MTCS/FMC 004

1. Agreement to follow all applicable legal EUTR requirements.
 2. Agreement to provide relevant EUTR-information about the material or product available to [REDACTED]
 3. Agreement to exclude timber with unknown or illegal origin from the supply chain.
- [REDACTED] or external auditors to conduct audits of relevant entities including providing access to all relevant evidence if it should be necessary.

We hereby confirm that we have read, understood and that we agree to comply with the terms in this form.

Signature:	[REDACTED]
Date:	[REDACTED] 015
Name:	[REDACTED]
Position:	DIRECTOR
Company:	[REDACTED]

751



TIMBER TRACKING PRODUCT IDENTIFICATION

Place:

Perak

Date:

6.10.2015

"We hereby confirm that the timber products in this shipment, details of which are set out below, are derived from [REDACTED] of Malaysia, certified by Malaysia Timber Certification Scheme (MTCS)."

Buyer:	[REDACTED]
Specie/description of goods:	DARK RED MERANTI (SERAYA)- SHOREA SPP SPECIES
Contract No.:	[REDACTED]
FMU / concession:	AU-01-05-15
Removal Pass No:	CIP A 287595
Delivery Order No:	26475
Sawmill / Production:	[REDACTED]
Parcel No.:	270/15
Batch No. :	JB8-15(4)
Identification/End Markings:	Green
Invoice No.:	21479
Size:	3" x 5" only x 1' ONLY
Quantity (PCS):	29 PCS
Quantity (TONS) :	0.302 TONS
Copy Chain of Custody Certificate (Refer Attachment):	PEFC/34-31-067/SGS-MTCS/COC-0070
Forest Management Certificate No. (Refer Attachment):	SGS-MTCS/FMC 004

1. Agreement to follow all applicable legal EUTR requirements.
2. Agreement to provide relevant EUTR-information about the material or product available to [REDACTED]
3. Agreement to exclude timber with unknown or illegal origin from the supply chain.

or external auditors to conduct audits of relevant entities including providing access to all relevant evidence if it should be necessary.

We hereby confirm that we have read, understood and that we agree to comply with the terms in this form.

Signature:	[REDACTED]
Date:	6.10.2015
Name:	[REDACTED]
Position:	DIRECTOR
Company:	[REDACTED]

[Back to search results](#)

PEFC council information register

Certificate**Type of certification****Contact**

CoC

Individual Certificate



Malaysia

**Certificate****Certificate number****Status****Expiry Date****Certification body****Contact**

SGS-MTCS/COC-0070

Valid

2018-08-05

SGS (Malaysia)
No. 26, Jalan Anggerik Vanilla 31/93
40480
Kota Kemuning
Malaysia

Phone: +603 5121 2320
Fax: +603 20938202
E-mail: Kenny.Looi@sgs.com
Website: <http://www.sgs.com>

PEFC logo license**Number****Expiry date**

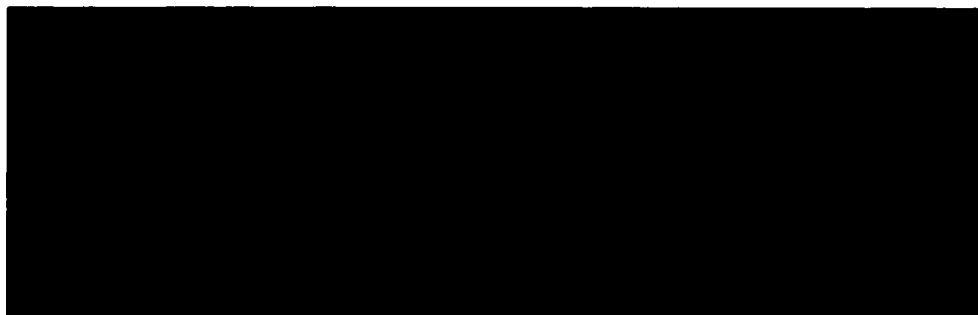
PEFC/34-31-067

2018-08-05

Company Products**Product Name****Product Categories Level 1****Product Categories Level 2****Product Categories Level 3**

Sawn timber
03000 Sawnwood and sleepers
03020 Sawnwood
Other

[Back to search results](#)



J50

TIMBER TRACKING PRODUCT IDENTIFICATION

We hereby confirm that the following timber product(s), detail as below, originate from a forest that has been awarded PEFC forest certification status under the Malaysian Timber Certification Scheme (MTCS).

Supplier PEFC / MTCS Coc Certificate No :	SGS - MTCS / COC 0031
Country of Origin :	MALAYSIA
Region of Origin :	PENINSULAR MALAYSIA
Buyer :	[REDACTED]
Species/description of goods :	DARK RED MERANTI : SELECT & BETTER (NEM)
Contract No :	EKPN 4340 / 0615 PEFC
FMU Forest Concession (s) :	PAHANG CK -01-12-14 (KP)
Removal Pass No :	CKPA 687744
Sawmill / Production :	[REDACTED]
Invoice No :	10343
Size (s) :	3 X 3 1/2 ONLY 1 1/2 UP
Identification Marks :	GREEN / 1 YELLOW
Quantity (Pieces) :	[REDACTED]
Total Volume (tons) :	[REDACTED]

1. Agreement to follow all applicable legal EUTR requirements.
2. Agreement to provide relevant EUTR-information about the material or product available to [REDACTED]
3. Agreement to exclude timber with unknown or illegal origin from the supply chain.
4. Agreement to allow [REDACTED] or external auditors to conduct audits of relevant entities including providing access to all relevant evidence if it should be necessary.

We hereby confirm that we have read, understood and that we agree to comply with the terms in this form.

Authorized by :

Signature :

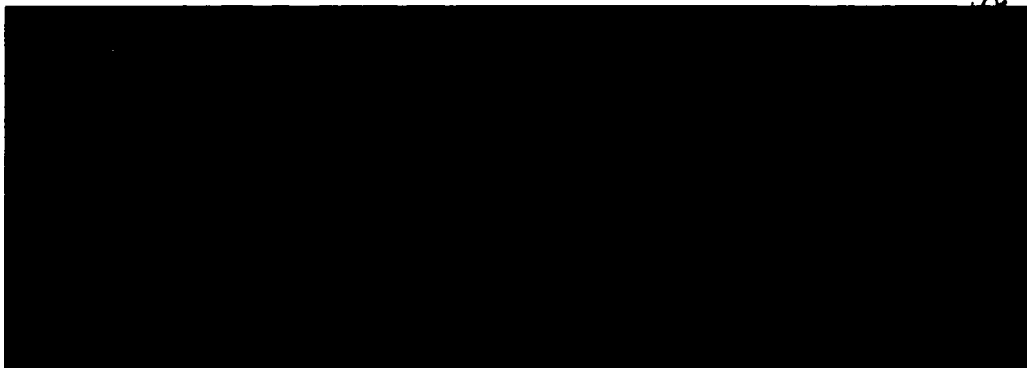
Name :

01.06.2015

TIMBER TRACKING PRODUCT IDENTIFICATION

We hereby confirm that the following timber product(s), detail as below, originate from a forest that has been awarded PEFC forest certification status under the Malaysian Timber Certification Scheme (MTCS).

Supplier PEFC / MTCS Coc Certificate No	SGS - MTCS / COC 0031
Buyer	
Species Common Name & Grade	DARK RED MERANTI : SELECT & BETTER (SRY)
Buyer's Purchase Order No	EKPS4497/1015 PEFC
Country of Origin	MALAYSIA
Region of Origin	PAHANG
FMU Forest Concession (s)	CL-01-3-15 (KP)
Removal Pass No	CKPA 904761 , 904762 , 904763 , 904764
Description Of Product	TIMBER
Scientific Name	SHOREA SPP
Sales Invoice No	10988
Size (s)	3 X 4, 3 X 5 ONLY 8' & 3 X 4, 3 X 5 ONLY 1 1/2 UP
Identification Marks	GREEN & 1 RED / 1 WHITE
Quantity (Pieces)	
Total Volume (tons)	
Authorized by :	
Signature :	
Name :	
Date : 14.10.2015	

**TIMBER TRACKING PRODUCT IDENTIFICATION**

We hereby confirm that the following timber product(s), detail as below, originate from a forest that has been awarded PEFC forest certification status under the Malaysian Timber Certification Scheme (MTCS).

Supplier PEFC / MTCS Coc Certificate No	SGS - MTCS / COC 0031
Buyer	
Species Common Name & Grade	DARK RED MERANTI : SELECT & BETTER (SRY), (SRY-T/S)
Buyer's Purchase Order No	EKPS4480/1015 PEFC , EKPS4481/1015 PEFC(TS)
Country of Origin	MALAYSIA
Region of Origin	PAHANG
FMU Forest Concession (s)	CI 01-22-15 (KP), CI-01-3-15 (KP)
Removal Pass No	CKPA 890409 , 904758 , 904759
Description Of Product	TIMBER
Scientific Name	SHOREA SPP
Sales Invoice No	10933
Size (s)	3 X 4 , 3 X 5 , 3 X 5 ONLY 1 1/2 UP
Identification Marks	GREEN & 1 YELLOW / 1 WHITE / 1 RED
Quantity (Pieces)	
Total Volume (tons)	
Authorized by :	
Signature :	
Name :	
Date : 03.10.2015	

[Back to search results](#)**PEFC council information register****Certificate****Type of certification****Contact****CoC****Individual Certificate**

Malaysia

Certificate**Certificate number****Status****Expiry Date****Certification body****Contact**

SGS-MTCS/COC-0031

Valid

2018-02-14

SGS (Malaysia)
No. 28, Jalan Anggerik Vanilla 31/93
40460
Kota Kemuning
Malaysia

Phone: +603 5121 2320**Fax:** +603 20938202**E-mail:** Kenny.Looi@sgs.com**Website:** <http://www.sgs.com>**PEFC logo license****Number****Expiry date**

PEFC/34-31-024

2018-02-14

Company Products**Product Name****Product Categories Level 1****Product Categories Level 2****Product Categories Level 3**

Sawn timber

03000 Sawnwood and sleepers

03020 Sawnwood

Other

[Back to search results](#)

J47

63

Serial No: 844**TIMBER TRACKING PRODUCT IDENTIFICATION**

We hereby confirm that the following timber product(s), detail as below, originate from a forest that has been awarded PEFC forest certification status under the Malaysia Timber certification scheme (MTCS)

Supplier PEFC / MTCS CoC #	SGS-MTCS / COC - 0024
Buyer	[REDACTED]
Sales Invoice Nr	EO01634
Buyer's Purchase Order Nr	EKPN4486/1015PEFC
Description Of Product	TIMBER
1. Country of Origin	MALAYSIA
2. Region of Origin	Pahang
3. Species Common Name & Grade	DRM - NERITSU - select & Better Full sawn
4. Scientific Name	Shorea spp.
5. Size (s)	4"x5" Only x 1 1/2' up 2 1/2" x 3 1/2" Only x 1 1/2' up 3" x 5" Only x 1 1/2' up 1 3/4" x 6" Only x 1 1/2' up 3" x 3 1/2" Only x 1 1/2' up 1 3/4" x 5" Only x 1 1/2' up 2 1/2" x 6" Only x 1 1/2' up 2 1/2" x 5" Only x 1 1/2' up 4" x 6" Only x 1 1/2' up
6. Identification Marks	Green
7. Quantity (Pieces)	[REDACTED]
8. Total Volume (tons)	[REDACTED]
9. FMU Forest Concession(s)	CR 01-2-15 (KLP)
10. Removal Pass No:	CKP# 977106, 107, 108, 915364, 65, 89
11. Authorized by:	[REDACTED]
Name:	[REDACTED]
Signature:	Company Chop
Date:	6/10/2015

149

Serial No: 765

TIMBER TRACKING PRODUCT IDENTIFICATION

We hereby confirm that the following timber product(s), detail as below, originate from a forest that has been awarded PEFC forest certification status under the Malaysia Timber certification scheme (MTCS)

Supplier PEFC / MTCS CoC #	SGS-MTCS / COC - 0024
Buyer	
Sales Invoice Nr	ED21525
Buyer's Purchase Order Nr	EXPS4446/0915PERC
Description Of Product	TIMBER
1. Country of Origin	MALAYSIA
2. Region of Origin	Perak
3. Species Common Name & Grade	DRM - Seraya - Select & Better Fullseason
4. Scientific Name	Shorea spp.
5. Size (s)	3" x 5" Only x 1' up. 1 3/4" x 6" Only x 1' up. 3" x 3 1/2" Only x 1' up. 2 1/2" x 5" Only x 1' up. 3" x 4" Only x 1' up.
6. Identification Marks	Green
7. Quantity (Pieces)	
8. Total Volume (tons)	
9. FMU Forest Concession(s)	AK 01-22-15
10. Removal Pass No:	CIP A 295448, 49, 50, 52, 53, 57, 58
11. Authorized by:	
Name:	
Signature:	
Date:	21/9/2015

[Back to search results](#)**PEFC council information register****Certificate****CoC****Type of certification****Individual Certificate****Contact**

Malaysia

Certificate**Certificate number**

SGS-MTCS/COC-0024

Status

Valid

Expiry Date

2018-02-02

Certification body**Contact**

SGS (Malaysia)
No. 28, Jalan Anggerik Vanilla 31/93
40460
Kota Kemuning
Malaysia

Phone: +603 5121 2320**Fax:** +603 20938202**E-mail:** Kenny.Looi@sgs.com**Website:** <http://www.sgs.com>**PEFC logo license****Company Products****Product Name**

Sawn timber, sawmill waste, slabs, off-cut

Product Categories Level 1

04000 Engineered wood products
08000 Wood manufacturers

Product Categories Level 2

03020 Sawnwood
08030 Builders carpentry
04020 Finger Jointed Lumber

Product Categories Level 3

Other

[Back to search results](#)

348

TIMBER TRACKING PRODUCT IDENTIFICATION

We hereby confirm that the following timber products (s), detail as below, originate from a forest that has been awarded PEFC forest certification status under the Malaysian Timber Certificate Scheme (MTCS)

Supplier PEFC / MTCC COC #

SGS-MTCS/COC-0150

Buyer

Sales Invoice No

E 001199

Buyer's Purchase Order No

EKP 4475/0915 PEFC.

Description of Product

1. Country of Origin

MALAYSIA

2. Region of Origin

PAHANG

3. Species Common Name & Grade

DRM (BK7 AHND) - SEL & BETTER FULLSAWN.

4. Scientific Name

SHOREA SPP

5. Size (s)

14" x 6" 2 1/2" x 3 1/2" 2 1/2" x 5" 3" x 4" 3" x 5" 4" x 5"

6. Identification Marks

BLACK

7. Quantity (Pieces)

8. Total Volume (tons)

9. FMU Forest Concession (s)

10. Removal Pass No.

CRPA 757955
C201/0915 KP

11. Authorized by :

Name :

Date :

Signature :

J 49

We hereby confirm that the following timber products (s), detail as below, originate from a forest that has been awarded PEFC forest certification status under the Malaysian Timber Certificate Scheme (MTCS)

Supplier PEFC / MTCC COC #

SGS-MTCS/COC-0150

Buyer

Sales Invoice No

F 001155

Buyer's Purchase Order No

EXPS 4448/0915 PEFC.

Description of Product

1. Country of Origin

MALAYSIA

2. Region of Origin

PAHANG

3. Species Common Name & Grade

ARM (SERAYA PINJ) - SELECT & BETTER F/SAWN

4. Scientific Name

SHOREA SPP

5. Size (s)

1 3/4" x 6" 3 1/2" x 3 1/2" 3 1/2" x 5" 3" x 4" 3" x 5" 4" x 5"

6. Identification Marks

BLACK

7. Quantity (Pieces)

8. Total Volume (tons)

9. FMU Forest Concession (s)

CRPA 933756

10. Removal Pass No.

C701/24-15 KP.

11. Authorized by :

Name :

Date :

Signature :

TIMBER TRACKING PRODUCT IDENTIFICATION

We hereby confirm that the following timber products (s), detail as below, originate from a forest that has been awarded PEFC forest certification status under the Malaysian Timber Certificate Scheme (MTCS)

Supplier PEFC / MTCC COC #

SGS-MTCS/COC-0150

Buyer

Sales Invoice No

E 001050

Buyer's Purchase Order No

EKPN 4376 / 0615 PEFC

Description of Product

1. Country of Origin

MALAYSIA

2. Region of Origin

PAHANG

3. Species Common Name & Grade

DAM (NEMESU PAHANG) - SEL & BG77EA F/SAWN-

4. Scientific Name

SHOREA SPP

5. Size (s)

1 3/4" x 6" 3 1/2" x 3 1/2" 3 1/2" x 5" 3" x 4" 4" x 5"

6. Identification Marks

BLACK

7. Quantity (Pieces)

8. Total Volume (tons)

9. FMU Forest Concession (s)

10. Removal Pass No.

CKAA 868408
C7 01-8/15 KD

11. Authorized by :

Name :

Date :

Signature :

[Back to search results](#)

PEFC council information register

Certificate

CoC

Type of certification

Individual Certificate

Contact

Malaysia

Certificate**Certificate number**

SGS-MTCS/COC-0150

Status

Valid

Expiry Date

2019-03-05

Certification body**Contact**

SGS (Malaysia)
No. 26, Jalan Anggerik Vanilla 31/93
40460
Kota Kemuning
Malaysia

Phone: +603 5121 2320**Fax:** +603 20938202**E-mail:** Kenny.Looi@sgs.com**Website:** <http://www.sgs.com>**PEFC logo license****Company Products****Product Name**

Sawn timber

Product Categories Level 1

03000 Sawnwood and sleepers

Product Categories Level 2

03020 Sawnwood

Product Categories Level 3

Other

[Back to search results](#)

TIMBER TRACKING PRODUCT IDENTIFICATION

100% PEFC CERTIFIED
SIRIM-COC-0069

We hereby confirm that the following timber product(s), detail as below, originate from a forest that has been awarded PEFC forest certification status under the Malaysia Timber Certification Scheme(MTCS)

Supplier PEFC / FSC if any :	SIRIM-COC-0069
Buyer :	
Sales Invoice Nr :	E150640
Sales Contract Number :	EKPS4361/0615PEFC
Description of Product :	SERAYA
1. County of Origin :	Malaysia
2. Region of Origin :	Peninsular Malaysia
3. Species Common Name & Grade :	SEL & BETTER FULLSAWN
4. Size(s)	2 1/2 x 5 x 1 1/2'-7 1/2'
	2 1/2 x 3 1/2 x 1 1/2'-7 1/2'
	3 x 4 x 1 1/2'-7 1/2'
5. Dotting:	-
6. Identification Marks :	Green
7. Quantity(Pieces) :	
8. Total Volume(tons) :	
9. FMU Certificate No :	PAHANG FMU(SGS-MTCS/FM-0104)CK-01-15-14(KP)
10. Removal	844169
11. Authorized	
Name :	
Signature :	
Date : 17.06.2	
	Company Chop

[Back to search results](#)

PEFC council information register

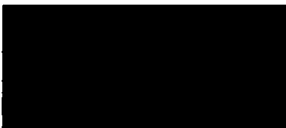
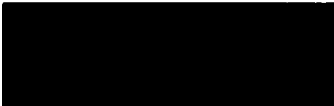
Certificate

Type of certification

Contact

CoC

Individual Certificate


Malaysia


Certificate

Certificate number

Status

Expiry Date

Certification body

Contact

SIRIM-COC 0069

Valid

2018-06-12

SIRIM QAS International Sdn. Bhd.
No 1 Persiaran Dato Menteri Section 2
40911
Shah Alam Selangor
Malaysia

Phone: +603 5544 6448

Fax: +603 5544 8763

E-mail: radziah@sirim.myWebsite: <http://www.sirim-qas.com.my>

PEFC logo license

Number

Expiry date

PEFC/34-31-178

2018-06-13

Company Products

Product Name

Product Categories Level 1

Product Categories Level 2

Product Categories Level 3

SAWN TIMBER, TIMBER-SLAB, SAW DUST AND OFF-CUT TIMBER

03000 Sawnwood and sleepers

03020 Sawnwood

Other

[Back to search results](#)

048

C6

Your Ref :

Date: 26/8/2015

Our Ref :

TIMBER TRACKING PRODUCT IDENTIFICATION

We hereby confirm that the following timber product(s), detail as below, its related logs are harvested or derived from forest(s) and/or FMU(s) of legal status in compliance with national legislation.

Supplier PEFC / FSC if any:	100% PEFC Certified SGS - PEFC / COC - 1583
Buyer	
Sales Invoice Nr:	1192
Buyer's Purchase Order Nr:	PKPS 4433/0815 PEFC / 4434/0815
Description of Product :	DRM (DUC BRD) SELECT 8 REF TALL
1. Country of Origin	MALAYSIA
2. Region of Origin	KELANTAN
3. Species Common Name & Grade	DRM (DUC BRD) PAND) SEC 8 REF TALL
4. Scientific Name	SHOREA spp
5. Size (s)	13/4x5, 13/4x6, 2 1/2 x 2 1/2, 3x4 3x5 & 3x5 (T)
6. Identification Marks:	GREEN
7. Quantity (Pieces):	
8. Total Volume (tons) :	
9. FMU Forest Concession(s):	FMU KELANTAN - GUA MUSANG
10. Removal Pass No.	L 950660
11. Authorized by :	
Name:	
Signature :	
Date :	26/8/2015

[Back to search results](#)

PEFC council information register

Certificate**Type of certification****Contact****CoC****Individual Certificate**

Malaysia

Certificate**Certificate number****Status****Expiry Date****Certification body****Contact**

SGS-PEFC/COC-1583

Valid

2017-12-13

SGS South Africa (Pty) Ltd - Qualifor Programme
399 George Road, Randjespark
1685
Midrand
South Africa

Phone: +27-11-6521441**Fax:** +27-11-6521403**E-mail:** Corris.vandenberg@sgs.com**Website:** <http://www.sgs.com/forestry>**PEFC logo license****Company Products****Product Name****Product Categories Level 1****Product Categories Level 2****Product Categories Level 3**

sawn timber

03000 Sawnwood and sleepers

03020 Sawnwood

Other

[Back to search results](#)

C7

Your Ref.: **Timber Tracking Product Identification**

Our Ref. :

We hereby confirm that the following timber products(s), details as below, originate from a forest that has been awarded PEFC forest certification status under the Malaysia Timber Certification Scheme (MTCS).

Supplier PEFC / MTCS CoC#	SGS-MTCS/COC-0009
Buyer:	
Sales Invoice No:	103485
Buyer's Purchase Order No:	ELP4450/0413PEFC
Description of Products:	
1. Country Of Origin	MALAYSIA
2. Region of Origin	PENINSULAR MALAYSIA
3. Species Common Name & Grade	DRM (SELECT & BETTER)
4. Scientific Name	Shorea spp
5. Size (s)	2½ x 3½ x 1½' - 7½'
6. Identification/Marks:	GREEN
7. Quantity (Pieces):	
8. Total Volume (tons):	
9. FMU Forest Concession (s):	PERAK FMU PPN.PK.109/2014B(HSK/HPK)
10. Removal Pass No:	CIP 249775
11. Authorized by:	
Signature:	
Name:	
Date:	30-08-2015

[Back to search results](#)

PEFC council information register

Certificate**Type of certification****Contact****CoC****Individual Certificate**

Malaysia

Certificate**Certificate number****Status****Expiry Date****Certification body****Contact**

SGS-MTCS/COC-0009

Valid

2017-10-15

SGS (Malaysia)

No. 26, Jalan Anggerik Vanilla 31/93
40450Kota Kemuning
Malaysia

Phone: +603 5121 2320

Fax: +603 20938202

E-mail: Kenny.Looi@sgs.comWebsite: <http://www.sgs.com>**PEFC logo license****Company Products****Product Name****Product Categories Level 1****Product Categories Level 2****Product Categories Level 3**

Sawn timber

03000 Sawnwood and sleepers

03020 Sawnwood

Other

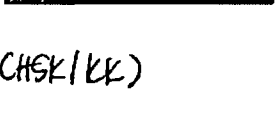
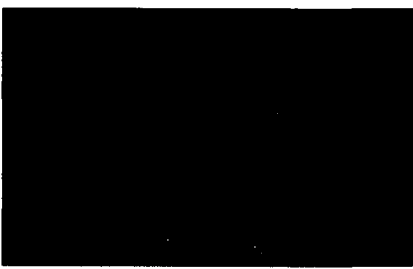
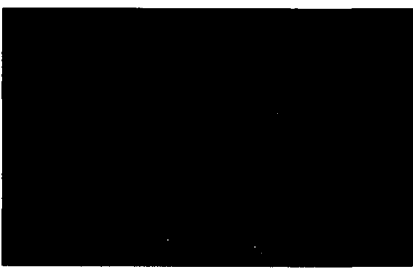
[Back to search results](#)

C0

J48

Information Sheet For 100% PEFC Certified Timber

We hereby confirm that the following timber product(s), detail as below, originate from a forest that has been awarded PEFC forest certification status under the Malaysian Timber Certification Scheme (MTCS).

Supplier PEFC / MTCS CoC #	SGS-MTCS/COC-0039
Buyer :	
Sales Invoice Number :	10923
Delivery Order Number	9982, 9983, 9984
Sales Contract Number	EKPS 4437/10815 PEFC
Description of Product :	
1. Country of Origin :	MALAYSIA
2. Region of Origin :	PENINSULAR MALAYSIA
3. Species Common Name & Grade	DRM SELECT AND BETTER FEAWN 'Short Length'
4. Scientific name :	SHOREA SPP
5. Size (s)	2 1/2 x 3 1/2 x 1 1/2 - 7 1/2
6. Identification Marks :	BLACK
7. Quantity (pieces)	
8. Total Volume (tons)	
9. FMU Forest Conession (s)	PERAK
10. Removal Pass Number	PPN. PK 64/2014B CHSK/KK) 185785 / 185789
Authorized by :	
Name :	
Signature :	
Date :	27.08.2015

[Back to search results](#)

PEFC council information register

Certificate

Type of certification

Contact

CoC

Individual Certificate

Malaysia

Certificate

Certificate number

Status

Expiry Date

Certification body

Contact

SGS-MTCS/COC-0039

Valid

2018-03-09

SGS (Malaysia)

No. 26, Jalan Anggerik Vanilla 31/93

40460

Kota Kemuning

Malaysia

Phone: +603 5121 2320

Fax: +603 20938202

E-mail: Kenny.Looi@sgs.comWebsite: <http://www.sgs.com>

PEFC logo license

Company Products

Product Name

Product Categories Level 1

Product Categories Level 2

Product Categories Level 3

Sawn timber

03000 Sawnwood and sleepers

03020 Sawnwood

Other

[Back to search results](#)

J51 69

Information Sheet For 100% PEFC Certified Timber

We hereby confirm that the following timber product(s), detail as below, originate from a forest that has been awarded PEFC forest certification status under the Malaysian Timber Certification Scheme (MTCS).

Supplier PEFC/MTCS CoC #	SGS-MTCS/COC-0170
Buyer:	[REDACTED]
Sales Invoice Number:	SINV-00127
Sales Delivery Number:	0737, 0740
Buyer Purchases Number:	
Description of Product:	
1. Country of Origin:	MALAYSIA
2. Region of Origin:	PENINSULAR MALAYSIA
3. Species Common Name & Grade:	DRM-SELECT & BETTER FULLSAWN
4. Scientific name:	SHOREA SPP.
5. Size(s)	CONTRACT NO: EKP4493/1015PEFC BUKIT PHND 1.) 3 X 5 X 1.5' - 7.5' [REDACTED] CONTRACT NO: EKPS4495/1015PEFC SERAYA PHND 1.) 3 X 5 X 1.5' - 7.5' [REDACTED] 2.) 2.5 X 3.5 X 1.5' - 7.5' [REDACTED]
6. Identification Marks:	BLACK
7. Total Quantity (pieces)	[REDACTED]
8. Total Volume (tons)	[REDACTED]
9. FMU Forest Concession(s)	AM.02-02-15 1.) REMOVAL PASS NO: CIP A 144546 K01(P)-29-2011 1.) REMOVAL PASS NO: CAS A 073836 AK.01.43.15 1.) REMOVAL PASS NO: CIP A 336887
Authorized by:	
Name:	[REDACTED]
Signature:	[REDACTED]
Date:	08-10-2015

[Back to search results](#)

PEFC council information register

Certificate

CoC

Type of certification

Individual Certificate

Contact

Malaysia

Certificate**Certificate number**

SGS-MTCS/COC-0170

Status

Valid

Expiry Date

2017-02-13

Certification body**Contact**

SGS (Malaysia)
No. 26, Jalan Anggerik Vanilla 31/93
40460
Kota Kemuning
Malaysia

Phone: +603 5121 2320**Fax:** +603 20938202**E-mail:** Kenny.Looi@sgs.com**Website:** <http://www.sgs.com>**PEFC logo license****Company Products****Product Name**

Sawn timber

Product Categories Level 1

03000 Sawnwood and sleepers

Product Categories Level 2

03020 Sawnwood

Product Categories Level 3

Other

[Back to search results](#)

TIMBER TRACKING PRODUCT IDENTIFICATION

We hereby confirm that the following timber products (s), detail as below, originate from a forest that has been awarded PEFC forest certification status under the Malaysian Timber Certificate Scheme (MTCs).

Supplier PEFC / MTCOC COC #	SGS-MTCS / COC - 0025
Buyer :	[REDACTED]
Sales Invoice Nr :	E 011725
Buyer Purchase Order Nr :	EKps 1117210915 PEFC
Description Of Product :	Seraya
1. Country of Origin	Malaysia
2. Region of origin	Peninsular Malaysia
3. Species Common Name & Grade	Malaysian Dark Red Meranti (Seraya) (Pinus) gubur any unmar pulau mu
4. Scientific Name	Shorea spp
5. Size (s)	2 1/2" x 3 1/2" x 1.1b up - 2 1/2" x 5" x 1.1b up - 3" x 3 1/2" x 1.1b up - 4" x 5" x 1.1b up -
6. Identification Marks	GREEN
7. Quantity (pieces)	[REDACTED]
8. Total Volume (tons)	[REDACTED]
9. FMU Forest Concession (s)	Pahang FMU - CJ 01-26-14 (Lep)
10. Removal Pass No	CKPA 922396
11. Authorised by ; Name : Signature :	[REDACTED]



[Back to search results](#)**PEFC council information register****Certificate**

CoC

Type of certification

Individual Certificate

Contact

Malaysia

Certificate**Certificate number**

SGS-MTCS/COC-0025

Status

Valid

Expiry Date

2018-02-02

Certification body**Contact**

SGS (Malaysia)
No. 26, Jalan Anggerik Vanilla 31/93
40460
Kota Kemuning
Malaysia

Phone: +603 5121 2320**Fax:** +603 20938202**E-mail:** Kenny.Looi@sgs.com**Website:** <http://www.sgs.com>**PEFC logo license****Company Products****Product Name**

Sawn timber

Product Categories Level 1

03000 Sawnwood and sleepers

Product Categories Level 2

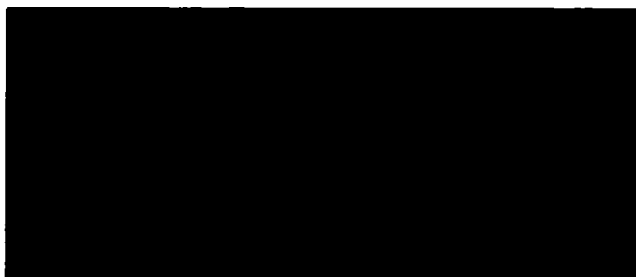
03020 Sawnwood

Product Categories Level 3

Other

[Back to search results](#)

349

**TIMBER TRACKING PRODUCT IDENTIFICATION**

We hereby confirm that the following timber product(s), details as below, its related logs are harvested or derived from forest(s) and/or FMU(s) of legal status in compliance with national legislation.

Supplier PEFC / MTCS CoC #	SGS-MTCS/COC-0146
Buyer :	
Sales Invoice No :	M1896
Buyer Purchase Order No :	EKPS4393/0715PEFC
Description of Product :	DARK RED MERANTI(SERAYA PHND)
1. Country of Origin	MALAYSIA
2. Region of Origin	PERAK
3. Species Common Name & Grade	DARK RED MERANTI (SELECT & BETTER FULLSAWN)
4. Scientific Name	SHOREA SPP
5. Size(s)	2.1/2 X 5
6. Identification Marks :	GREEN
7. Quantity (Pieces) :	55 PCS
8. Total Volume (Tons) :	
9. FMU Forest Concession(s) :	AK01-18-15
10. Removal Pass No.	CIP A 189020,189021,189018,189019
11. Authorized by :	
Name :	
Signature :	
Date:	30/07/2015

[Back to search results](#)**PEFC council information register****Certificate****Type of certification****Contact****CoC****Individual Certificate**

Malaysia

**Certificate****Certificate number****Status****Expiry Date****Certification body****Contact**

SGS-MTCS/COC-0146

Valid

2019-02-25

SGS (Malaysia)
No. 26, Jalan Anggerik Vanilla 31/93
40460
Kota Kemuning
Malaysia

Phone: +603 5121 2320
Fax: +603 20938202
E-mail: Kenny.Looi@sgs.com
Website: <http://www.sgs.com>

PEFC logo license**Company Products****Product Name****Product Categories Level 1****Product Categories Level 2****Product Categories Level 3**

Sawn timber

03000 Sawnwood and sleepers

03020 Sawnwood

Other

[Back to search results](#)



149



TIMBER TRACKING PRODUCT IDENTIFICATION

We hereby confirm that the following timber product(s), detail as below, its related logs are harvested or derived from forest(s) and/or FMU(s) of legal status in compliance with national legislation.

Supplier PEFC / FSC if any:	Certificate: SGS-MTCS/COC-0002(PEFC/34-31-001)
Buyer	
Sales Invoice Nr:	PLS/00151/15
Buyer's Purchase Order Nr:	
Description of Product :	DARK RED MERANTI
1. Country of Origin	MALAYSIA
2. Region of Origin	KELANTAN STATE
3. Species Common Name & Grade	PHND & SELECT AND BETTER
4. Scientific Name	SHOREA SPP
5. Size (s)	2.5" X 5" X 1.5'-7.5'
a) Identification Marks:	-
b) Quantity (Pieces):	
c) Total Volume (tons) :	
d) FMU Forest Concession(s):	Certificate: FMC 0005
e) Removal Pass No.	L907390 & L907428
f) Authorized by :	
Name:	
Signature :	
Date :	



[Back to search results](#)

PEFC council information register

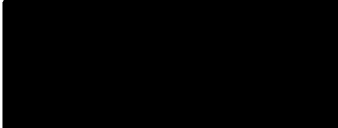
Certificate

CoC

Type of certification

Individual Certificate

Contact


Malaysia


Certificate

Certificate number

SGS-MTCS/COC-0002

Status

Valid

Expiry Date

2017-09-23

Certification body

Contact

SGS (Malaysia)
No. 26, Jalan Anggerik Vanilla 31/93
40460
Kota Kemuning
Malaysia

Phone: +603 5121 2320

Fax: +603 20938202

E-mail: Kenny.Looi@sgs.comWebsite: <http://www.sgs.com>

PEFC logo license

Number

PEFC/34-31-001

Expiry date

2017-09-23

Company Products

Product Name

Sawn timber

Product Categories Level 1

03000 Sawnwood and sleepers

Product Categories Level 2

03020 Sawnwood

Product Categories Level 3

Other

[Back to search results](#)

Doc.
Bylage D[Back to search results](#)

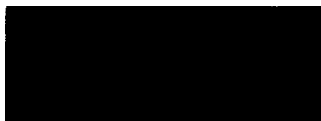
PEFC council information register

Certificate

CoC

Type of certification

Individual Certificate

Contact

Malaysia

**Certificate****Certificate number**

SGS-MTCS/COC-0011

Status

Valid

Expiry Date

2017-11-14

Certification body**Contact**

SGS (Malaysia)
No. 26, Jalan Anggerik Vanilla 31/93
40460
Kota Kemuning
Malaysia

Phone: +603 5121 2320**Fax:** +603 20938202**E-mail:** Kenny.Looi@sgs.com**Website:** <http://www.sgs.com>**PEFC logo license****Number**

PEFC/34-31-009

Expiry date

2017-11-14

Company Products**Product Name**

solid finger-jointed beams, laminated finger-jointed beams, moulding products, deckings, laminated scantling boards

Product Categories Level 1

04000 Engineered wood products

Product Categories Level 2

03020 Sawnwood

01040 Wood residues

[Back to search results](#)

28 juni 2016

Deel 2

Bijlagen EUTR RAPPORTAGE

Overzicht Bijlagen

- **Bijlage A** : Timber Tracking Product Identification Certificates + PEFC certificaten behorend bij leverantie [REDACTED]
- **Bijlage B**: PEFC certificaat [REDACTED]
- **Bijlage C** : Timber Tracking Product Identification Certificates + PEFC certificaten behorend bij leverantie [REDACTED]
- **Bijlage D**: PEFC certificaat [REDACTED]
- **Bijlage E**: Documenten [REDACTED] behorend bij leverantie 3 + 4
- **Bijlage F**: Downloads Website Houtdatabase.nl en SCSglobalservices.com inzake SVLK en V-Legal
- **Bijlage G**: FSC certificaat [REDACTED]
- **Bijlage H**: Documenten inzake hout Tanjung van Bos naar [REDACTED]
- **Bijlage I** : Audit document zagerij/toeleverancier [REDACTED]
- **Bijlage J**: Audit document [REDACTED] Industry

SVLK NO. BRIK-VLK-0003-R1

Packing List

Packing List number:

33408/15

Packing List date:

NOVEMBER 30, 2015

Notifv

Description of Goods

1. DARK RED MERANTI (SHOREA SP.) PHND (VLK TIMBER) SOLID FINGERJOINTED E4E WITH KOMO/GIP K.D. M.C. 14+/-2% OR 16+/-2%
2. DARK RED MERANTI (SHOREA SP.) STANDARD & BETTER GRADE (VLK TIMBER) FINGERJOINT LAMINATING NON-KOMO K.D. M.C. 12% - 18%
3. DARK RED MERANTI (SHOREA SP.) FINGERJOINT LAMINATED MOULDED TO A PROFILE & WHITE PRIMED (VLK TIMBER) K.D. M.C. 12% - 18%
4. RED MERANTI (SHOREA SP.) SOLID FINGERJOINTED (VLK TIMBER) SKIRTING BOARDS/KOPLAT RECHT WITH WHITE PRIMED K.D. M.C. 12% - 18%

Shipment From:

BELAWAN, INDONESIAN PORT

Port of Discharge:

ROTTERDAM

Shipment per Vessel:

NANTA BHUM V.E285

Connecting Vessel:

COSCO FORTUNE V.025W

Time of Departure:

DECEMBER 19, 2015

Estimated Time of Arrival:

JANUARY 23, 2016

Invoice no.

33408/15

Invoice date:

NOVEMBER 30, 2015

Marking	Bundle	Production code	Size / Dimension			Quantity (PCS)	Volume (CBM)
			Thickness MM	Width MM	Length MM		
SOLID FINGERJOINTED E4E - KOMO							
	01	TTC.169A - FJ/E4E	18	58	5900		
	02	TTC.169A - FJ/E4E	18	58	5900		
	03	TTC.169A - FJ/E4E	18	58	5900		
	04	TTC.169A - FJ/E4E	18	58	5900		
FINGERJOINT LAMINATING NON-KOMO							
	05	TTC.169B - V3	72	120	5900		
		TTC.169B - V5	72	120	5900		
	06	TTC.169B - V3	72	120	5900		
		TTC.169B - V5	72	120	5900		
	07	TTC.169B - V3	72	120	5900		
		TTC.169B - V5	72	120	5900		
SUB TOTAL	7						

Packing List no. 33408/15

Page : 2. (Two)

Marking	Bundle	Production code	Size / Dimension			Quantity (PCS)	Volume (CBM)
			Thickness MM	Width MM	Length MM		
	08	TTC.169B - V3	72	120	5900		
		TTC.169B - V5	72	120	5900		
	09	TTC.169B - V3	72	120	5900		
		TTC.169B - V5	72	120	5900		
	10	TTC.169B - V3	72	120	5900		
FINGERJOINT LAMINATED MOULDED TO A PROFILE & WHITE PRIMED							
	11	TTC.169E - PROF.A	66	110	5900		
	12	TTC.169E - PROF.A	66	110	5900		
	13	TTC.169E - PROF.A	66	110	5900		
SOLID FINGERJOINTED SKIRTING BOARDS WITH WHITE PRIMED							
	14	TTC.169F - FJ	11	55	4900		
	15	TTC.169F - FJ	11	55	4900		
	16	TTC.169F - FJ	11	55	4900		
	17	TTC.169F - FJ	11	55	4900		
	18	TTC.169F - FJ	11	55	4900		
	19	TTC.169F - FJ	11	55	4900		
	20	TTC.169F - FJ	11	55	4900		
	21	TTC.169F - FJ	11	55	4900		
SOLID FINGERJOINTED KOPLAT RECHT WITH WHITE PRIMED							
	22	TTC.169K - FJ	12	45	4900		
SUB TOTAL	15						

Note

I. RECAPITULATION : PAGE. 1 :
PAGE. 2 :
TOTAL :

II. CONTAINER NO. :
III. CONTRACT NO. : TTC/169/15

SEAL NO. YMLK337700

SKH
Finger jointed 32855
Optimized 32860
Glazing Beads 33101

**Indonesian
LEGAL
Wood**
00003-LYMLK-001-00N



The mark of
responsible forestry
Only the products that are
certified as such on the invoice
are FSC certified.

ORIGINAL

**TIMBER TRACKING PRODUCT IDENTIFICATION**

NO : 33408/15

TANJUNG MORAWA, NOVEMBER 30, 2015

TO WHOM IT MAY CONCERN

We hereby confirm that the timber products in this shipment, details of which are set out below, are derived from [REDACTED] certified by BRIK certificate no. BRIK-VLK-0003-R1 valid till 19 September 2016.

Certification system : SVLK
 V-Legal Certificate : 15.00341-00003.001-ID-NL
 NPE Certificate : 060471
 Buyer : [REDACTED]
 Specie/Description of goods : 1. DARK RED MERANTI (SHOREA SP.) PHND (VLK TIMBER) SOLID FINGERJOINTED E4E WITH KOMO/GIP K.D. M.C. 14+/-2% OR 16+/-2%
 2. DARK RED MERANTI (SHOREA SP.) STANDARD & BETTER GRADE (VLK TIMBER) FINGERJOINT LAMINATING NON-KOMO K.D. M.C. 12% - 18%
 3. DARK RED MERANTI (SHOREA SP.) FINGERJOINT LAMINATED MOULDED TO A PROFILE & WHITE PRIMED (VLK TIMBER) K.D. M.C. 12% - 18%
 4. RED MERANTI (SHOREA SP.) SOLID FINGERJOINTED (VLK TIMBER) SKIRTING BOARDS/KOPLAT RECHT WITH WHITE PRIMED K.D. M.C. 12% - 18%
 Contract No. : TTC/169/15
 SVLK Concession CoC nr. : -
 SVLK Sawmill CoC nr. : BRIK-VLK-0003-R1
 Parcel No. : 01 - 22
 Batch nr. : -
 Identification/End Markings : -
 Invoice No. : 33408/15
 Quantity : [REDACTED]
 Bill of Lading No. and Date : YMLDN420030246 / 19 DECEMBER 2015
 Means of transport : Vessel name: NANTA BHUM V.E285 / COSCO FORTUNE V.025W
 ETD Port : Belawan Date: 19-Dec-15
 ETA Port : Rotterdam Date: 23-Jan-16

Copy Chain of Custody Certificate No. BRIK-VLK-0003-R1 is attached.

1. Agreement to follow all applicable legal EUTR requirements.
2. Agreement to provide relevant EUTR-information about the material or product available to [REDACTED]
3. Agreement to exclude timber with unknown or illegal origin from the supply chain.
4. Agreement to allow [REDACTED] or external auditors to conduct audits of relevant entities including providing access to all relevant evidence if it should be necessary.

We hereby confirm that we have read, understood and that we agree to comply with the terms in this form.

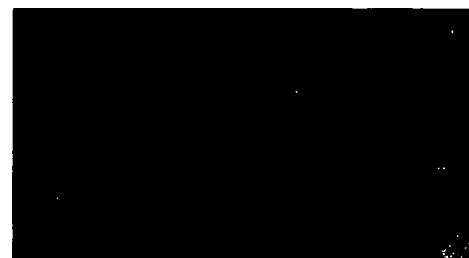


SKH
 Finger jointed 32855
 Optimized 32860
 Glazing Beads 33101

DIRECTOR
Indonesian
LEGAL
Wood
 00963-LVLK 401 JDN



The mark of responsible forestry
 Only the products that are
 certified as such to the FSC are FSC certified



Attachment B: Productgroups, Supplychain, species and origin

Supplier:	INDUSTRY
Date:	30-Nov-15
Contract number:	TTC/169/15
Invoice number	33408/15

Supplychain risk level*	Specie- Trade name/	Country of harvest	Subnational level	Harvest concession (FMU, Forest management Unit)	Certification Scheme and claim
	Botanical name		(region, or district)		
3	SHOREA SPP	INDONESIA	MALUKU PROVINCE, SOUTH BURU REGENCY		SVLK
			NORTH KALIMANTAN PROVINCE, MALINAU REGENCY		SVLK

*Supply chain risk level:

In which category of supply-chain (from forest to producer) can the delivery be classified:

- 1: Forest of Production site/mill - Production site/mill (the production site/mill is owner of the forest)
- 2: Always the same forest enterprise - Production site/mill
- 3: Different forest enterprises - Production site/mill

In case of 3 when the timber is not PEFC and/or FSC certified, please send copies of the following documents:

- Harvest licenses of all FMU's, related to the delivered timber
- Transport related documents of logs or raw material, related to the delivered timber
<in advance or after the timber has been delivered>
- Production related documents, related to the delivered timber

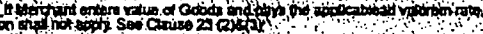
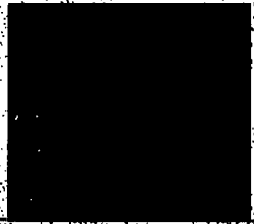
YANG MING

ORIGINAL BILL OF LADING

5

Shipper 		Booking No. YMLUN420030246	Container No. YMLUN420030246
Consignee TO ORDER (Non negotiable unless consigned to order)		Forwarding agent references	
Notify Party 		Point and Country of Origin of goods	
*Preferred by NANTA BHUM V.E285		Place of Receipt BELAWAN, INDONESIA PORT	
Vessel COSCO FORTUNE		Outward inland Routing	
Port of Discharge ROTTERDAM		Delivery status Container Yard (CY)	

PARTICULARS FURNISHED BY MERCHANT			
MKS & NOS / Container NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Remarks
	1CTNR	SHIPPER'S LOAD, COUNT AND SEALED. S.T.C. : 	
BUNDLE NO: 01 - 22		1 X 40' HQ CONTAINER S.T.C. 1. DARK RED MERANTI (SHOREA SP.) PHND (VLK TIMBER) SOLID FINGERJOINTED E4E WITH KOMO/GIP K.D. M.C. 14+/-2% OR 16+/-2% 2. DARK RED MERANTI (SHOREA SP.) STANDARD & BETTER GRADE (VLK TIMBER) FINGERJOINT LAMINATING NON-KOMO K.D. M.C. 12% - 18% 3. DARK RED MERANTI (SHOREA SP.) FINGERJOINT LAMINATED MOULDED TO A PROFILE & WHITE PRIMED (VLK TIMBER) K.D. M.C. 12% - 16% 4. RED MERANTI (SHOREA SP.) SOLID FINGERJOINTED (VLK TIMBER) SKIRTING BOARDS/KOPLAT RECHT WITH WHITE PRIMED K.D. M.C. 12% - 18% " FREIGHT PREPAID "	FREIGHT PREPAID SHIPPED ON BOARD NANTA BHUM V.E285 AT: BELAWAN, INDONESIA PORT ON: DEC/19/15
YMLD8662033 40HQ	FCL/FCL	YMLK337780 22BUNDLES	

Declared value \$  If Merchant enters value of Goods and pays the applicable valuation rate, Carrier's package limitation shall not apply. See Clause 23 (2)(b)(i).		Place and date of issue BELAWAN DEC/19/15					
On Board date DEC/19/15							
ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	BL NO
FREIGHT AS ARRANGED							YMLUN420030246
SHIPPER'S COUNT & STUFF							
Rate of Exchange				Total		By 	
Number of Original B(s) THREE						As agent for Yang Ming Marine Transport Corporation	
SEE ATTACHED LIST				Payable at			

Yangming Marine Transport Corporation

Doc. 4

6

*** ATTACHED LIST ***

COSCO FORTUNE 025W

PAGE:- 1 -

B/L NO: YMLUN420030246

BKG NO: 420030246

MARKS & DESCRIPTION

7 DAYS FREE TIME DEMURRAGE & 7 DAYS FREE TIME
DETENTION

NOTATION ON BOARD :

SHIPMENT FROM BELAWAN, INDONESIAN PORT
TO SINGAPORE BY NANTA BHUM V.E285
ON 19/12/2015 TRANSHIPMENT AT SINGAPORE
BY COSCO FORTUNE V.025W ON 28/12/2015
ETA ROTTERDAM ON 23/01/2016

YANGMING ROTTERDAM

Yang Ming (Netherlands) B.V.
Albert Plesmanweg 61D, 3088 GB Rotterdam,
The Netherlands
TEL: 31-883088100
FAX: 31-883088101

SHIPPER'S DECLARED SEAL NUMBER

*** END OF ATTACHED LIST ***



No. 00016397

ADDITIONAL DECLARATION OF HEAT TREATMENT (HT-DB)

This is to certify that the wood packaging material in this shipment has been heat treated through treatment process that increased the minimum wood core temperature to 56° Celsius for 30 minutes as requirement of IPPC-ISPM #15.

SHIPMENT INFORMATION

Name and Address of exporter

Name and Address of Notify Party

SHIPMENT IDENTIFICATION

Description of consignment

- a. Reference no. : 33408/15
- b. Description of Goods : 1. DARK RED MERANTI (SHOREA SP.) PHND (VLK TIMBER) SOLID FINGERJOINTED E4E WITH KOMO/GIP K.D. M.C. 14+/-2% OR 16+/-2%
2. DARK RED MERANTI (SHOREA SP.) STANDARD & BETTER GRADE (VLK TIMBER) FINGERJOINT LAMINATING NON-KOMO K.D. M.C. 12%-18%
3. DARK RED MERANTI (SHOREA SP.) FINGERJOINT LAMINATED MOULDED TO A PROFILE & WHITE PRIMED (VLK TIMBER) K.D. M.C. 12% -18%
4. RED MERANTI (SHOREA SP.) SOLID FINGERJOINTED (VLK TIMBER) SKIRTING BOARDS/KOPLAT RECHT WITH WHITE PRIMED K.D. M.C. 12%-18%
- c. Quantity : [REDACTED]
- d. Vessel : NANTA BHUM V. E285
TD. BELAWAN-INDONESIAN PORT, DECEMBER 19, 2015
- e. Connecting Vessel : COSCO FORTUNE V. 025W
ETA. ROTTERDAM, JANUARY 23, 2016
- f. Port of loading : BELAWAN, INDONESIAN PORT
- g. Destination : ROTTERDAM
- h. Container's & Seal No. : [REDACTED] Seal No. YMLK 337700

TREATMENT DETAILS

Date of Marking : December 14, 2015

Place of Issue : Medan-Indonesia

EUROPEAN UNION		
ORIGINAL	1	1 Issuing authority Name PT. BRIK QUALITY SERVICES Address GEDUNG MANGGALA WANABAKTI BLOK IV LANTAI 8-WING C JL. GATOT SUBROTO, SENAYAN, DKI JAKARTA 10270 Authority registration number LVLK-001-IDN
		2 Importer Name [REDACTED] Address [REDACTED] Country of destination and ISO Code NETHERLANDS - NL Port of loading BELAWAN Port of discharge ROTTERDAM
		3 V-Legal/Evidence number 15.00341-00003.001-ID-NL
		4 Date of Expiry 09 04 2016
		5 Country of export INDONESIA
		7 Means of transport BY SEA
	6 ISO Code ID	
	6 Licensee Name [REDACTED] Address [REDACTED]	Tax Payer Number 046905730400000
	9 Commercial description of the timber products 1. DARK RED MERANTI FINGERJOINT E4E KD 2. DARK RED MERANTI FINGERJOINT LAMINATING IN VERTICAL 3/5 LAYERS KD 3. DARK RED MERANTI MOULDING FJ LAM PROFILE & RED MERANTI SOLID FJ SKIRTING BOARDS/ KOPLAT RECHT WHITE PRIMED KD	10 HS-Heading 1. 4409 2. 4412 3. 4409
	11 Common and Scientific Names 1. MERANTI DAUN LEBAR (<i>Shorea sp.</i>) 2. MERANTI DAUN LEBAR (<i>Shorea sp.</i>) 3. MERANTI DAUN LEBAR (<i>Shorea sp.</i>)	12 Country of harvest 1. INDONESIA 2. INDONESIA 3. INDONESIA
	13 ISO Codes 1. ID 2. ID 3. ID	
	14 Volume (m3) [REDACTED]	15 Net Weight (kg) [REDACTED]
		16 Number of units [REDACTED]
	17 Distinguishing marks INVOICE: 33408/16 ISSUED 30 NOVEMBER 2015	
	 3817705848	
	18 Signature and stamp of issuing authority Name [REDACTED] Place and date JAKARTA, 11 DECEMBER 2015	
	 	

EUROPEAN UNION		
COPY FOR EU CUSTOMS	1 Issuing authority Name PT. BRIK QUALITY SERVICES Address GEDUNG MANGGALA WANABAKTI BLOK IV LANTAI 8-WING C JL. GATOT SUBROTO, SENAYAN, DKI JAKARTA 10270 Authority registration number LVLK-001-IDN	2 Importer Name [REDACTED] Address [REDACTED] THE NETHERLANDS Country of destination and ISO Code NETHERLANDS - NL Port of loading BELAWAN Port of discharge ROTTERDAM
	3 V-Legal/licence number 15.00341-00003.001-ID-NL	4 Date of Expiry 09 04 2018
	5 Country of export INDONESIA	7 Means of transport BY SEA
	6 ISO Code ID	
	8 Licensee Name [REDACTED] Address [REDACTED]	Tax Payer Number [REDACTED]
9 Commercial description of the timber products 1. DARK RED MERANTI FINGERJOINT E4E KD 2. DARK RED MERANTI FINGERJOINT LAMINATING IN VERTICAL 3/5 LAYERS KD 3. DARK RED MERANTI MOULDING FJ LAM PROFILE & RED MERANTI SOLID FJ SKIRTING BOARDS/ KOPLAT RECHT WHITE PRIMED KD	10 HS-Heading 1. 4409 2. 4412 3. 4409	
11 Common and Scientific Names 1. MERANTI DAUN LEBAR (<i>Shorea sp.</i>) 2. MERANTI DAUN LEBAR (<i>Shorea sp.</i>) 3. MERANTI DAUN LEBAR (<i>Shorea sp.</i>)	12 Country of harvest 1. INDONESIA 2. INDONESIA 3. INDONESIA	13 ISO Codes 1. ID 2. ID 3. ID
14 Volume (m3) [REDACTED]	15 Net Weight (kg) [REDACTED]	16 Number of units [REDACTED]
17 Distinguishing marks INVOICE: 33408/15 ISSUED 30 NOVEMBER 2015  3817705949		
18 Signature and stamp of issuing authority Name [REDACTED] Place and date JAKARTA, 11 DECEMBER 2015  		

EUROPEAN UNION				
COPY FOR THE IMPORTER	1 Issuing authority Name PT. BRIK QUALITY SERVICES Address GEDUNG MANGGALA WANABAKTI BLOK IV LANTAI 8-WING C JL. GATOT SUBROTO, SENAYAN, DKI JAKARTA 10270 Authority registration number LVLK-001-IDN		2 Importer Name [REDACTED] Address [REDACTED] Country of destination and ISO Code NETHERLANDS - NL Port of loading BELAWAN Port of discharge ROTTERDAM	
	3 V-Legal/licence number 15.00341-00003.001-ID-NL		4 Date of Expiry 09 04 2016	
	5 Country of export INDONESIA		7 Means of transport BY SEA	
	6 ISO Code ID			
	8 Licensee Name [REDACTED] Address [REDACTED]		Tax Payer Number [REDACTED]	
3	9 Commercial description of the timber products 1. DARK RED MERANTI FINGERJOINT E4E KD 2. DARK RED MERANTI FINGERJOINT LAMINATING IN VERTICAL 3/5 LAYERS KD 3. DARK RED MERANTI MOULDING FJ LAM PROFILE & RED MERANTI SOLID FJ SKIRTING BOARDS/ KOPLAT RECHT WHITE PRIMED KD		10 HS-Heading 1. 4409 2. 4412 3. 4409	
	11 Common and Scientific Names 1. MERANTI DAUN LEBAR (<i>Shorea sp.</i>) 2. MERANTI DAUN LEBAR (<i>Shorea sp.</i>) 3. MERANTI DAUN LEBAR (<i>Shorea sp.</i>)		12 Country of harvest 1. INDONESIA 2. INDONESIA 3. INDONESIA	
14 Volume (m3) [REDACTED]		15 Net Weight (kg) [REDACTED]		16 Number of units [REDACTED]
17 Distinguishing marks INVOICE: 33408/15 ISSUED 30 NOVEMBER 2015		 3817705949		
18 Signature and stamp of issuing authority Name [REDACTED] Place and date JAKARTA, 11 DECEMBER 2015		 		

No. Permisión: 010700-000099-20151216-001765

Nomor : 054645/WBC.02/KPT.NP.01/2015 Tanggal: 16-12-2015
No.ProsesBaru FEB : 060471 Tanggal: 16-12-2015

Letter to: 10001

Powerstroke Exporter TFS/Powerstroke/Tankstar System

Formalin ini dioksid secara otomatis oleh sistem komputer dan tidak memerlukan tenaga, tindakan atau perintah dan cap dinas

A. KANTOR PABEAN

1. Kantor Pabean Pemuat : 010700 KPPBC Belawan

2. Nomor Pengajuan : 010700-000099-20151216-001765

B. JENIS EKSPOR : Ekspor biasa

C. KATEGORI EKSPOR : Umum

D. CARA PERDAGANGAN : Lainnya

E. CARA PEMBAYARAN : Perhitungan Kemudian

EKSPORTIR

1. Identitas : Npwp 15 Digit 01.882.577.8-123.000

2. Nama

3. Alamat

4. NIPER : 3683

5. Status : PMDN (non migas)

6. No. & Tgl. TDP : 02.13.1.16.00498 Tgl. 03-09-2014

DATA PENGANGKUTAN

13. Cara Pengangkutan : Laut

14. Nama Sarana Pengangkut : NANTA BHUM

15. No. Pengangkut (Voy/ Flight/ Nopol) : E285

16. Bendera Sarana Pengangkut : PA Panama

17. Tanggal Perkiraan Ekspor : 22-12-2015

DOKUMEN PELENGKAP PABEAN

22. Nomor & Tgl Invoice : 33408/15

30-11-2015

23. Jenis/ Nomor/ Tgl Dok Pelengkap Pabea :

MOU PDE S-2665/WBC.02/KPP.01 14-10-2009

27. Negara Tujuan Ekspor : NL Netherlands

DATA TRANSAKSI EKSPOR

29. Bank Devisa Hasil Ekspor : 008-BANK MANDIRI

30. Jenis Valuta Asing : USD US Dollar

DATA PETI KEMAS

34. Peti Kemas : Ya

35. Status Peti Kemas : FCL

36. Jumlah Peti Kemas : 0 x 20 feet; 1 x 40 feet

37. Merk dan Nomor Peti Kemas : YMLU-8662033

DATA BARANG EKSPOR

41. Volume

44. No.

45. Pos Tarif/HS, uraian jumlah dan jenis barang secara lengkap, merk, tipe, ukuran, spesifikasi lain dan kode barang

46. HE barang dan Tarif BK pada tanggal pendaftaran

47. Jumlah & jenis sat, Berat Bersih (kg), Volume (m3)

48. Perizinan Ekspor -Negara Asal Barang

49. Jumlah Nilai FOB

== 3 item barang. Lihat Lembar Lanjutan ==

50. Nilai tukar mata uang : 0.0000

51. Nilai BK dalam Rupiah : 0.00

52. PNBP : 0.00

53. Nilai BK dalam Rupiah : 0.00

54. PNBP : 0.00

55. Nilai BK dalam Rupiah : 0.00

56. PNBP : 0.00

57. Nilai BK dalam Rupiah : 0.00

58. PNBP : 0.00

59. Nilai BK dalam Rupiah : 0.00

60. PNBP : 0.00

61. Nilai BK dalam Rupiah : 0.00

62. PNBP : 0.00

63. Nilai BK dalam Rupiah : 0.00

64. PNBP : 0.00

65. Nilai BK dalam Rupiah : 0.00

66. PNBP : 0.00

67. Nilai BK dalam Rupiah : 0.00

68. PNBP : 0.00

69. Nilai BK dalam Rupiah : 0.00

70. PNBP : 0.00

71. Nilai BK dalam Rupiah : 0.00

72. PNBP : 0.00

73. Nilai BK dalam Rupiah : 0.00

74. PNBP : 0.00

75. Nilai BK dalam Rupiah : 0.00

76. PNBP : 0.00

II. KOLOM KHUSUS BEA DAN CUKAI

1. Nomor Pendaftaran : 060471

Tanggal : 16-12-2015

2. Nomor BC 1.1

Tanggal

Pos/ Sub Pos

PENERIMA

7. Nama

8. Alamat

9. NPWP

10. Nama

11. Alamat

12. Nomor Pokok PPK

13. Tgl.

14. Tgl.

15. Tgl.

16. Tgl.

17. Tgl.

18. Tgl.

19. Tgl.

20. Tgl.

21. Tgl.

22. Tgl.

23. Tgl.

24. Tgl.

25. Tgl.

26. Tgl.

27. Tgl.

28. Tgl.

29. Tgl.

30. Tgl.

31. Tgl.

32. Tgl.

33. Tgl.

34. Tgl.

35. Tgl.

36. Tgl.

37. Tgl.

38. Tgl.

39. Tgl.

40. Tgl.

41. Tgl.

42. Tgl.

43. Tgl.

44. Tgl.

45. Tgl.

46. Tgl.

47. Tgl.

48. Tgl.

49. Tgl.

50. Tgl.

51. Tgl.

52. Tgl.

53. Tgl.

54. Tgl.

55. Tgl.

56. Tgl.

57. Tgl.

58. Tgl.

59. Tgl.

60. Tgl.

61. Tgl.

62. Tgl.

63. Tgl.

64. Tgl.

65. Tgl.

66. Tgl.

67. Tgl.

68. Tgl.

69. Tgl.

70. Tgl.

71. Tgl.

72. Tgl.

73. Tgl.

74. Tgl.

75. Tgl.

76. Tgl.

77. Tgl.

78. Tgl.

79. Tgl.

80. Tgl.

81. Tgl.

82. Tgl.

83. Tgl.

84. Tgl.

85. Tgl.

86. Tgl.

87. Tgl.

88. Tgl.

89. Tgl.

90. Tgl.

91. Tgl.

92. Tgl.

93. Tgl.

94. Tgl.

95. Tgl.

96. Tgl.

97. Tgl.

98. Tgl.

99. Tgl.

100. Tgl.

101. Tgl.

102. Tgl.

103. Tgl.

104. Tgl.

105. Tgl.

106. Tgl.

107. Tgl.

108. Tgl.

109. Tgl.

110. Tgl.

111. Tgl.

112. Tgl.

113. Tgl.

114. Tgl.

115. Tgl.

116. Tgl.

117. Tgl.

118. Tgl.

119. Tgl.

120. Tgl.

121. Tgl.

122. Tgl.

123. Tgl.

124. Tgl.

125. Tgl.

126. Tgl.

127. Tgl.

128. Tgl.

129. Tgl.

130. Tgl.

131. Tgl.

132. Tgl.

133. Tgl.

134. Tgl.

135. Tgl.

136. Tgl.

137. Tgl.

138. Tgl.

139. Tgl.

140. Tgl.

141. Tgl.

142. Tgl.

143. Tgl.

144. Tgl.

145. Tgl.

146. Tgl.

147. Tgl.

148. Tgl.

149. Tgl.

150. Tgl.

151. Tgl.

152. Tgl.

153. Tgl.

154. Tgl.

155. Tgl.

156. Tgl.

157. Tgl.

158. Tgl.

159. Tgl.

160. Tgl.

161. Tgl.

162. Tgl.

163. Tgl.

164. Tgl.

165. Tgl.

166. Tgl.

167. Tgl.

168. Tgl.

169. Tgl.

170. Tgl.

171. Tgl.

172. Tgl.

173. Tgl.

174. Tgl.

175. Tgl.

176. Tgl.

177. Tgl.

178. Tgl.

179. Tgl.

180. Tgl.

181. Tgl.

182. Tgl.

183. Tgl.

184. Tgl.

185. Tgl.

186. Tgl.

187. Tgl.

188. Tgl.

189. Tgl.

190. Tgl.

191. Tgl.

192. Tgl.

193. Tgl.

194. Tgl.

195. Tgl.

196. Tgl.

197. Tgl.

198. Tgl.

199. Tgl.

200. Tgl.

201. Tgl.

202. Tgl.

203. Tgl.

204. Tgl.

205. Tgl.

206. Tgl.

207. Tgl.

208. Tgl.

209. Tgl.

210. Tgl.

211. Tgl.

212. Tgl.

213. Tgl.

214. Tgl.

215. Tgl.

216. Tgl.

217. Tgl.

218. Tgl.

219. Tgl.

220. Tgl.

221. Tgl.

222. Tgl.

223. Tgl.

224. Tgl.

225. Tgl.

226. Tgl.

227. Tgl.

228. Tgl.

229. Tgl.

230. Tgl.

231. Tgl.

232. Tgl.

233. Tgl.

234. Tgl.

235. Tgl.

236. Tgl.

237. Tgl.

238. Tgl.

239. Tgl.

240. Tgl.

241. Tgl.

242. Tgl.

243. Tgl.

244. Tgl.

245. Tgl.

246. Tgl.

247. Tgl.

248. Tgl.

249. Tgl.

250. Tgl.

251. Tgl.

252. Tgl.

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

Doc. 4
Halaman 2 dari 3

ge

Kantor Pelayanan Bea dan Cukai : KPPBC Belawan
Nomor Pengajuan : 010700-000099-20151216-001765
Nomor Pendaftaran : 060471/16-12-2015

010700

44. No.	45 - Pos Tarif/HS, uraian jumlah dan jenis barang secara lengkap, merk, tipe, ukuran, spesifikasi lain dan kode barang	46. HE Barang dan Tarif BK pada tanggal pendaftaran	47. Jumlah & Jenis Sat Berat bersih (kg), Volume (m3)	48 - Perizinan Ekspor - Negara Asal Barang	49. Jumlah Nilai FOB
1	4409.29.00.00 DARK RED MERANTI (SHOREA SP.) PHILIX (VLK-TIMBER) SOLID FINGERJOINTED E4EKOMO/GIP K.D. M.C. 14+/-2% OR 16+/-2% BUNDLE NO.01-04/ MOULDING/ 18MMX58MM/ 02.ET-01.14.2724/ 13-11-2014			Dokumen lainnya 13-11-2014	
2	4412.94.00.00 DARK RED MERANTI (SHOREA SP.) STANDARD & BETTER GRADE (VLK-TIMBER) FINGERJOINTLAMINATING NON-KOMO K.D.M.C. 12%-18% BUNDLE NO.05-10/ LAMINATED/ 72MMX120MM/ 02.ET-01.14.2724/ 13-11-2014			Dokumen lainnya 13-11-2014	
3	4409.29.00.00 DARK RED MERANTI (SHOREA SP.) FJ LAMINATED MOULDED TO A PROFILE & RED MERANTI (SHOREA SP.) SOLID FJ (VLK-TIMBER) SKIRTING BOARDS/KOPLATRECHT WHITE PRIMED K.D.M.C. 12%-18% BUNDLE NO.11-22/ MOULDING/ 66X110, 11X55MM/			Dokumen lainnya 13-11-2014	

32

**LEMBAR LANJUTAN DOKUMEN PELENGKAP PABEAN
PEMBERITAHAUAN EKSPOR BARANG (PEB)**

Doc. 4

Halaman ...3. dan 3.

Kantor Pelayanan Bea dan Cukai :

KPPBC Belawan

010700

Nomor Pengajuan :

010700-000099-20151216-001765

No.	Jenis Dokumen	Nomor Dokumen	Tanggal Dokumen
	Packing List	33408/15	30-11-2015
	MOU PDE (Eksportir)	S-2665/WBC.02/KPP.01/2009	14-10-2009
	Sertifikat Legalitas Kayu (Dok. V-Legal)	15.00341-00003.001-ID-NL	11-12-2015
	Lap. Pemeriksaan Surveyor (LPS-E)	02.1.15.03553	14-12-2015

KOMO® product certificate

Semi-manufactured product

Stichting Keuringsbureau Hout SKH

Visiting address:

'Het Cambium', Nieuwe Kanaal 9c, 6709 PA Wageningen

Mailing address:

P.O. Box 159, 6700 AD Wageningen, The Netherlands

Telephone: +31 (0) 317 45 34 25

E-mail: mail@skh.org

Fax: +31 (0) 317 41 26 10

Website: http://www.skh.org

FINGERJOINTED TIMBER FOR NON-LOADBEARING APPLICATIONS

Number: 32855/06
Issued: 2006-04-24
Replaces: 32855/02

Producer



Factory

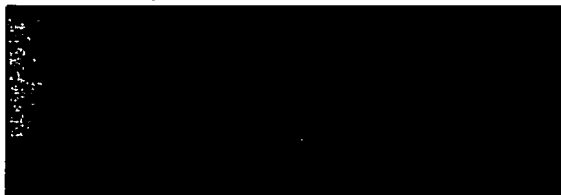
Importer

SKH DECLARATION

This product certificate has been issued by SKH on the basis of BRL 1704-2 'Fingerjointed timber for non-loadbearing applications' in accordance with the SKH Regulations for Certification.

SKH declares that there is a legitimate confidence that the fingerjointed timber for non-loadbearing applications manufactured by the producer continuously complies with the technical specifications laid down in this product certificate, provided that the fingerjointed timber for non-loadbearing applications has been marked with the KOMO®-mark depicted hereunder, in a way as indicated in this product certificate.

For SKH



, director

Users of this product certificate are advised to enquire at SKH whether this document is still valid.

This product certificate consists of 2 pages.

The Dutch version shall be consulted in case of doubt



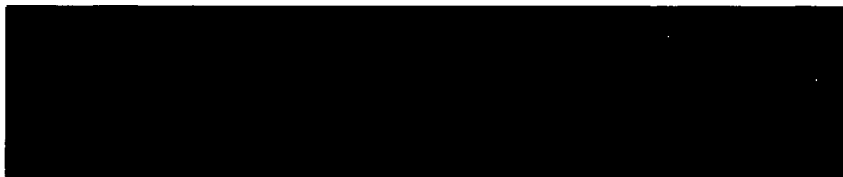
® is een collectief merk van Stichting Bouwkwaliiteit

The following has
been assessed:
quality system
Periodic control

Certificate SGS-COC-003378
SGS-CW-003378

SGS

The management system of



has been assessed and certified as meeting the requirements of

Chain-of-Custody

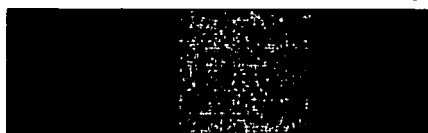
The company was assessed against the following standards:
FSC-STD-40-004 V2-1 Standard for COC Certification – October 2011
FSC-STD-40-005 V2-1 Standard for Company Evaluation of FSC Controlled Wood – April 2007

for the products detailed in the scope below

Purchase of FSC 100% logs, veneer and sawn timber and controlled woods logs, outsourcing of sawmilling and kiln dry, manufacture using Transfer and Percentage System, sales of FSC 100%, FSC Mix, and FSC Controlled Wood logs, sawn timber, veneer and moulded timber including finger jointed and/or laminated products.

This certificate is valid from 18 February 2013 until 21 June 2017
Issue 5. Certified since June 2007
SGS Ref # ID07/003378

Authorised by



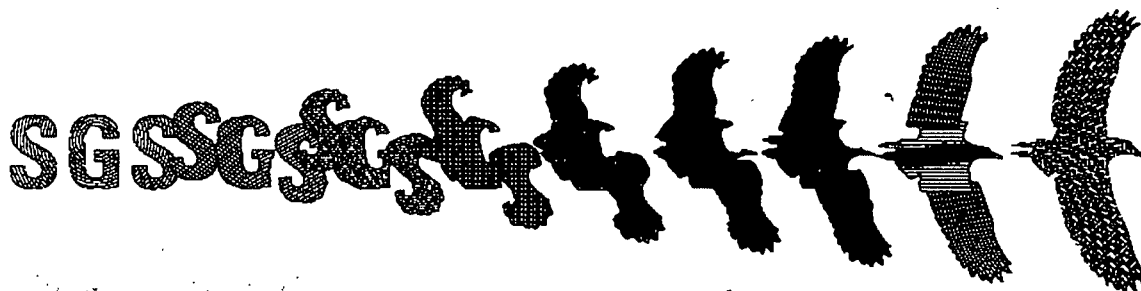
SGS South Africa (Pty) Ltd, Qualifor Programme
PO Box 82582 Southdale 2135, 58 Melville Street Booyssens Johannesburg 2091 South Africa
t +27 (0) 11 681-2537 f +27 (0) 11 681-2543 www.sgs.com/qualifor



The validity of this certificate shall be verified on <http://info.fsc.org>
For the full list of product groups covered by the certificate see <http://info.fsc.org>
This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC certified (or FSC Controlled Wood).
Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents.
This certificate remains the property of SGS and shall be returned upon request.

Page 1 of 1

The mark of
responsible forestry



This document is issued by the Company subject to its General Conditions of Certification Services accessible at www.sgs.com/terms_and_conditions.htm.
Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. The authenticity of this document may be verified at <http://www.sgs.com/en/Our-Company/Certified-Clients/Directories/Certified-Clients-Directories.aspx>. Any unauthorized use, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



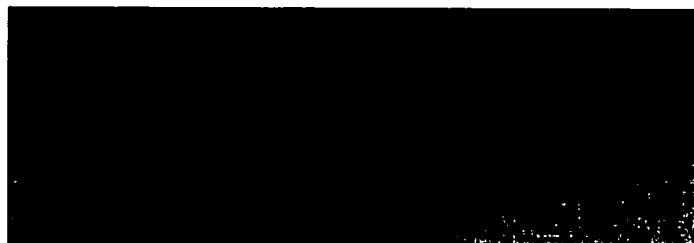
LVLK BRIK-QS

Certificate

No. BRIK-VLK-0003-R₁
 Lembaga Verifikasi Legalitas Kayu
 LVLK-0014DN

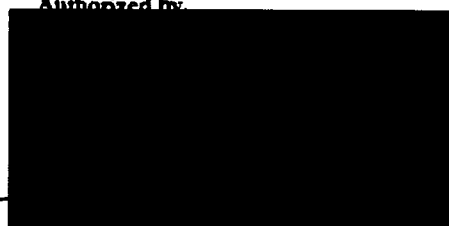
 Date of the S-LK : 1st October 2010
 Date of the first resertification : 20th September 2013
Date ended S-LK : 19th September 2016

This is to certify that


 has fulfilled in accordance with the requirements of
 standard and principle of

Timber Legality Assurance System (TLAS)
Issued in Jakarta, Indonesia, 20th September 2013

Authorized by



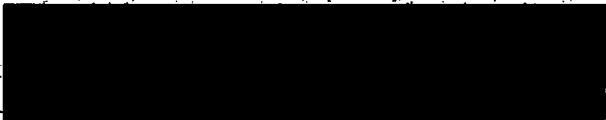
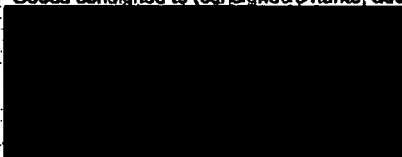
Scope of Certification

Description	Scope
TLAS Regulation, Standard and Principle	- Decree of Ministry of Forestry Number: P.38/Menhut-II/2009 in conjunction with P.68/Menhut-II/2011 in conjunction with P.45/Menhut-II/2012 in conjunction with P.42/Menhut-II/2013 - Decree of Director General of Forest Utilization Number: P.8/VI-BPPHH/2012
Verification Type	☒ Single ☐ Multi-site
Industrial Permit and Capacity	Primary processing Industry (IUIPHHK) Number: 055/IUIPHHK/DISHUT/TAHUN 2004, December 30 th , 2004 and 322.21/9167/V.c, December 27 th , 2007 Secondary processing Industry (IUI) Number: 85/T/INDUSTRI/2003, March 17 th , 2003 and 181/T/INDUSTRI/ 2007, March 5 th , 2007 - Sawntimber : 720 ton per year - Housing component and furniture components : 6,000 m³ per year - Moulding, housing component and wooden furniture : 7,000 m³ per year
Jurisdiction	Indonesia

List of Certified Products

No.	Products	HS Code	Sources	Species
1.	S4S / Finger jointed (FJ)	4407	Natural Forest and Import	Mix Meranti, Mix Light Hardwood, White Oak, etc.
2.	Sliced Veneer	4408		
3.	FJ/Laminated & Solid moulding	4409		
4.	FJL/FJLB & Solid laminated	4412		
5.	Finish moulding	4418		

LEMBAGA VERIFIKASI LEGALITAS KAYU (LVLK) - PT BRIK Quality Services (BRIK-QS)
 Mangralla Wanabakti Building, Block IV, 8th floor, Wing-C, Jl. Jenderal Gatot Subroto, Senayan Jakarta 10270 - Indonesia.
 Phone: +6221 - 57802848 / 57803004, Fax: +6221 - 57111192, e-mail: brikvlk@iwwn.com

1. Goods consigned from (exporter's business name, address, country) 		Reference No: 0041371/MDN/2015			
2. Goods consigned to (consignee's name, address, country) 		GENERALIZED SYSTEM OF PREFERENCES CERTIFICATE OF ORIGIN (Combined declaration and certificate) FORM A Issued in INDONESIA (country) See notes overleaf			
3. Means of transport and route (as far as known) SHIPPED BY : NANTA BHUM V.0285 / COSCO FORTUNE V.025W FROM : BELAWAN, INDONESIAN PORT TO : ROTTERDAM DATE OF SHIPMENT : DECEMBER 18, 2015		4. For official use ISSUED RETROSPECTIVELY 			
5. Item number 1	6. Marks and numbers of packages BUNDLE NO. 01 - 22 CONTAINER NO. YMLU 8662033 / 40HC SEAL NO. YMLK337700	7. Number and kind of packages; description of goods 22 BUNDLES = 4.803 PIECES = 44.8127 M3 1. DARK RED MERANTI (SHOREA SP.) PHND (VLK TIMBER) SOLID FINGERJOINTED E4E WITH KOMOGIP K.D. M.C. 14% - 2% OR 16% - 2% 2. DARK RED MERANTI (SHOREA SP.) STANDARD & BETTER GRADE (VLK TIMBER) FINGERJOINT LAMINATING NON-KOMO K.D. M.C. 12% - 18% 3. DARK RED MERANTI (SHOREA SP.) FINGERJOINT LAMINATED MOULDED TO A PROFILE & WHITE PRIMED (VLK TIMBER) 4. RED MERANTI (SHOREA SP.) SOLID FINGERJOINTED (VLK TIMBER) SKIRTING BOARDS/KOPLAT RECHT WITH WHITE PRIMED K.D. M.C. 12% - 18%	8. Origin criterion (see notes overleaf) P	9. Gross weight or other quantity 	10. Number and date of invoices 33408/15 NOVEMBER 30, 2015
11. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. PROVINCIAL OFFICE IN MEDAN  MEDAN, DECEMBER 23, 2015 Place and date, signature and stamp of certifying authority		12. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct that all the goods were produced in INDONESIA (country) and that they comply with the origin requirements specified for those goods in the generalized system of preferences for goods originating in the NETHERLANDS (importing country)  NETHERLANDS (importing country) DECEMBER 23, 2015 Place and date, signature of authorized signatory			

De
F

Wood Legality Verification System

Het Timber Legality Verification System (of Standar Verifikasi Legalitas Kayu, **SVLK**) is opgericht door de Indonesische overheid in samenspraak met een aantal belangrijke stakeholders. Het systeem is in 2009 van kracht geworden. SVLK kent een certificaat voor duurzaam bosbeheer (SPHPL)

en een legaliteitsverklaring (S-LK). Op dit moment (december 2013) is ruim 7 miljoen hectare bos SVLK gecertificeerd en zijn er 618 certificaathouders. Indonesische boseigenaren en bedrijven in de handelsketen moeten aantonen dat het hout een legale herkomst heeft door middel van het verkrijgen van een door het National Accreditation Committee afgegeven verklaring. Auditors voeren, zowel in het bos als bij bedrijven, controles uit op de naleving van het systeem. Het systeem is mede tot stand gekomen onder druk van voor Indonesië belangrijke exportlanden, zoals Groot-Brittannië en Japan.

In september 2013 is Indonesië een Voluntary Partnership Agreement (VPA) overeengekomen met de EU in het kader van het Forest Law Enforcement, Governance and Trade (FLEGT) Actieplan. Wanneer de FLEGT-VPA eenmaal volledig operationeel is, wordt SVLK gecertificeerd hout binnen deze VPA door de EU erkend als aantoonbaar legaal hout dat voldoet aan de Europese Houtverordening (EUTR). Naar verwachting zal in 2014 het eerste SVLK gecertificeerde hout met een FLEGT licentie vanuit Indonesië op de Europese markt worden gebracht.

SVLK Timber Legality Verification

For Forest Managers and Wood Product Traders in Indonesia

Assure your customers that your wood products sourced from Indonesia are produced from legally harvested wood. Verification under the Indonesian Timber Legality Assurance System, INDO-TLAS/Sistem Verifikasi Legalitas Kayu (SVLK) does just that. SCS Global Services can help your company dramatically lower its risk of inadvertent violations of the European Union Timber Regulation (EUTR), the US Lacey Act, Australia's Illegal Logging Prohibition, and other timber legality regulations.



SVLK verification is required by Indonesian law for all wood product exporters from Indonesia. SCS is a leading third-party certifier of forestry practices, and one of the few verification bodies to earn accreditation through Indonesia's National Accreditation Committee (KAN) to provide SVLK verification services.

Eligibility

SVLK verification is available to individual organizations and groups of associated organizations with timber operations in Indonesia, including forest managers, sawmills, pulp mills and manufacturers. Organizations that operate solely in Indonesia as well as organizations elsewhere with supply chain links in Indonesia can seek verification with SCS.

SVLK Verification Options

- **Natural Forest and Plantation Management Operations** – Verification of legally required documents will be checked against on-the-ground practices through on-site audits. Associations of natural forest or plantation managers can be verified as a group.
- **Manufacturers, Factories and Exporters** – During on-site audits, SCS verifies the effectiveness of your procedures for tracking legal wood products throughout operations. Upstream suppliers and distributors may be included in the audit. Associations of wood product suppliers can be verified as a group.

Our SVLK Expertise and Complementary Services

SCS is a global expert in forest management certification and has already conducted numerous successful SVLK audits. In addition, SCS provides certification to the Forest Stewardship Council (FSC) standards as well as verification services under all of the leading forest carbon offset schemes.

Public Summary of V-Legal Document Issuance

As part of public outreach on SVLK implementation and also to meet the requirements of the SVLK program, PT. SCS presents a public summary of V-Legal Documents issued for each client. The public summary is presented for each month presenting application of V-Legal Document, conforming application and non-conforming application for each client.

Sebagai bagian dari mendapatkan masukan dari masyarakat terkait pelaksanaan SVLK, dan juga untuk memenuhi persyaratan SVLK, PT. SCS menampilkan ringkasan publik penerbitan Dokumen V-Legal untuk setiap client. Ringkasan publik yang ditampilkan oleh PT. SCS menyajikan usulan Dokumen V-Legal, usulan yang memenuhi dan usulan yang tidak memenuhi dari masing-masing clien

1. Register for Verification with KAN

First, file a request for SVLK verification with Indonesia's National Accreditation Committee KAN. (KAN may have already contacted you with a mandate for verification.)

2. Self-Assessment

Collect all documents needed for the SVLK verification. Review your systems and practices against SVLK requirements to identify any gaps prior to our assessment.

3. Desk Review

Engage SCS for a review of all submitted documentation; respond to requests from SCS for any additional information needed.

4. On-Site Audit

Undergo an on-site audit in which a SCS auditor reviews quality procedures, tours harvesting areas and processing facilities, and conducts interviews with staff. Following the on-site audit, SCS documents all observations and findings for each requirement of SVLK.

5. Verification Decision and Report

Based on audit findings, SCS makes a verification decision and issues a final report. Successful applicants are issued an S-LK (Sertifikat Legalitas Kayu) certificate, which leads to V-Legal status for export. The certificate is valid for three years.

6. Maintain Verification

After successful verification, you are registered on the SCS website as an S-LK certificate holder with V-Legal status. An annual surveillance audit by SCS is required to maintain certification. You will also receive information about communicating your achievement and using SCS verification marks. We recommend that you apply for SVLK re-verification at least six months prior to your certificate expiration date.

(4)

Does SVLK Verification Ensure Timber Legality Compliance?

With SVLK verification by SCS, your company will have the documentation needed to substantiate the legality of your timber and wood products from Indonesia. SVLK verification is designed to provide credible proof of compliance.

What is the SVLK Voluntary Partnership with the EU?

As of March 2013, any organization importing wood into the EU must provide “due diligence” documentation that the wood was harvested legally. Indonesia has signed a Voluntary Partnership Agreement (VPA) with the EU establishing that V-Legal importers from Indonesia meet this due diligence requirement and do not need any additional audits. That is, the SVLK program supports legal sourcing of wood from Indonesia while streamlining the process of importing wood products into the EU and other major wood product import countries.

Do I Have to Seek SVLK Verification?

Any forest manager, factory or wood product trader in Indonesia that handles wood products ultimately bound for export must seek SVLK verification and earn an S-LK certificate.

How Much Does SVLK Verification Cost?

Costs vary depending on project size, location, complexity and type as well as level of preparedness. Contact SCS for a customized quote.

How Long Does the SVLK Verification Process Take?

The SVLK verification process is designed to be efficient and cost-effective. The SVLK regulation requires that the entire process from the start of verification to the final report shall take no longer than 69 days. The process could be significantly shorter, however, depending on availability of information pertinent to the audit process.

8

Bijlage G

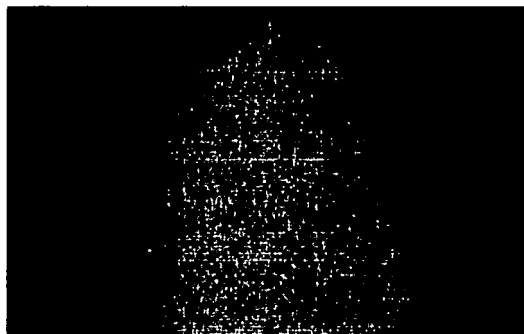
CERTIFICATE

Information from	2016/06/28 - 8:59 UTC
Certificate Code	SGS-COC-003378
License Code	FSC-C003928
Controlled Wood Code	SGS-CW-003378

MAIN ADDRESS

Name
Address

Website



CONTACT(S)



CERTIFICATE DATA

Status	Valid
First Issue Date	2007-06-22
Last Issue Date	2012-06-22
Expiry Date	2017-06-21
Standard	FSC-STD-40-005 V2-1;FSC-STD-40-004

V2-1

GROUP MEMBER/SITES

No group member/sites found.

PRODUCTS

Product Type	Trade Name	Species	Primary Activity	Main Output Category
W5 Solid wood (sawn, chipped, peeled)	Sawn timber	Eucalyptus diversicolor F. Muell.; Eucalyptus spp	Primary Processor	FSC Controlled Wood

Product Type	Trade Name	Species	Primary Activity	Main Output Category
W5.2 Solid wood boards				
W9 Engineered wood products W9.6 Glued laminated timber (GLULAM)	Laminated finger jointed	Entandrophragma cylindricum; Eucalyptus diversicolor F. Muell.; Eucalyptus spp; Quercus cerris; Quercus petraea; Quercus robur; Shorea spp.; Tetramerista Glabra	Primary Processor	FSC 100%
W9 Engineered wood products W9.1 Finger jointed wood	Finger Jointed	Entandrophragma cylindricum; Eucalyptus diversicolor F. Muell.; Eucalyptus spp; Quercus cerris; Quercus petraea; Quercus robur; Shorea spp.; Tetramerista Glabra	Primary Processor	FSC 100%
W9 Engineered wood products W9.1 Finger jointed wood	Finger Jointed	Eucalyptus diversicolor F. Muell.; Eucalyptus spp; Shorea spp.; Tetramerista Glabra	Primary Processor	FSC Controlled Wood
W5 Solid wood (sawn, chipped, peeled) W5.2 Solid wood boards	Sawn timber	Shorea spp.; Tetramerista Glabra	Primary Processor	FSC Controlled Wood
W11 Wood for construction W11.8 Mouldings	Moulded timber	Entandrophragma cylindricum; Eucalyptus diversicolor F. Muell.; Eucalyptus spp; Quercus cerris; Quercus petraea; Quercus robur; Shorea spp.; Tetramerista Glabra	Primary Processor	FSC 100%
W1 Rough wood W1.1 Roundwood (logs)	Logs	Shorea spp.; Tetramerista Glabra	Primary Processor	FSC Controlled Wood
W7 Veneer	Veneer	Quercus cerris; Quercus petraea; Quercus robur; Shorea spp.; Tetramerista Glabra	Primary Processor	FSC 100%
W9 Engineered wood products W9.1 Finger jointed wood	Finger Jointed	Entandrophragma cylindricum; Quercus cerris; Shorea spp.; Tetramerista Glabra	Primary Processor	FSC 100%

Product Type	Trade Name	Species	Primary Activity	Main Output Category
W9 Engineered wood products W9.6 Glued laminated timber (GLULAM)	Laminated finger jointed	Shorea spp.; Tetramerista Glabra	Primary Processor	FSC Mix
W11 Wood for construction W11.8 Mouldings	Moulded timber	Shorea spp.; Tetramerista Glabra	Primary Processor	FSC Mix
W11 Wood for construction W11.8 Mouldings	Moulded timber	Eucalyptus diversicolor F. Muell.; Eucalyptus spp; Shorea spp.; Tetramerista Glabra	Primary Processor	FSC Controlled Wood
W9 Engineered wood products W9.1 Finger jointed wood	Finger Jointed	Shorea spp.; Tetramerista Glabra	Primary Processor	FSC Mix
W9 Engineered wood products W9.6 Glued laminated timber (GLULAM)	Laminated finger jointed	Eucalyptus diversicolor F. Muell.; Eucalyptus spp; Shorea spp.; Tetramerista Glabra	Primary Processor	FSC Controlled Wood

DOCUMENTS

File	Type
Risk Assessment not required.pdf	Risk Assessment Results (available on website)

Doc. 4

H

big form
REST

Doc. 4

①

SB
=

Bylaget

Provinsi : Masa berlaku :
Kabupaten/Kota : Dan tanggal :

PENGIRIMAN		PENGANGKUTAN	
Nama		Mobil	☐ Bus ☐ Sepa ☐ ☐ ☐
Alamat dan Nomor Telepon		Menggunakan	
		Isi	
		Alamat	
		Tempat Muat	
PENERIMA		TUJUAN PENGANGKUTAN	
Nama		Alamat lokasi bongkar	
Alamat dan Nomor Telepon			
		Transit	

SORTIMEN : ☒ KB ☐ KBS ☐ KBK ☐ KHP Hutan Tanaman

REKAPITULASI KAYU BULAT YANG DIANGKUT					
No.	KELOMPOK JENIS KAYU	JUMLAH (Batang)	VOLUME		ASAL KAYU
			Stapel Motor (SM)	Meter Kubik (M3)	
JUMLAH	DENGAN ANGKA				
	DENGAN HURUF				
KB/KBS/KBK/KHP Hutan Tanaman yang diangkut sesuai kolom-kolom tersebut di atas, merupakan rekapitulasi dari D-KB, KBS, KBK, KHP					
Nomor : 21/000000000/2013 Tanggal : 22/08/2013 sebagaimana terlampir					

PENERBITAN FAKTUR PENGKUTAN KAYU BULAT	
1. Nama Penarik	Tanda Tangan Penarik
2. No. Register	
3. Tanggal Penerbitan	
4. Lokasi Penerbitan	

PENERIMAAN KAYU BULAT	PERNYATAAN KETERLAMBATAN	KOLOM ISIAN P3KG
Nama	Nama	Nama
Jabatan	Jabatan	No. Register
Lokasi		Peraturan Dokumen FA-KB
Tanggal	(Tanda Tangan)	Diterima tgl. Stempel Cap Dinas
Tanda Tangan		Dimatikan tgl.
		Pemeriksaan Fisik
		Pelaksanaan
		Tanda Tangan
		Dan tanggal
		td tanggal

CATATAN :

Untuk sortimen dengan pengukuran stapel motor, kolom "JUMLAH (Batang)" tidak diisi/dikembangkan.

HASIL GRADE KAYU DI PD.PANCA KARYA LEKU CAMP
BULAN MEI 2015

No.	No. Urut	No Kayu	Jenis Kayu	Pjg M	DIAMETER			Volume Kotor	Ket Cct	TRIMMING					Volume Gr + Gb	Volume CC	Volume Bersih
					PKL	UJG	Rt 2			Pjg	GB	Rdk	GR	Rdk			
501	551	2345	Meranti	12.20	77	53	70					0%	0	0%			
502	552	2304	Meranti	12.40	50	72	61		HS	0.50		0%	0	0%			
503	553	2303	Meranti	12.30	49	67	58		BKO	1.00		0%	0	0%			
504	554	2343	Meranti	14.40	55	50	58		BKO	1.00		0%	0	0%			
505	555	2290	Meranti	16.30	51	63	57					0%	0	0%			
506	556	2410	Meranti	11.50	49	58	53					0%	0	0%			
507	557	2292	Meranti	16.90	49	64	56					0%	0	0%			
508	558	2306	Meranti	8.70	75	89	82		PC	1.00		0%	0	0%			
509	559	2312	Meranti	11.30	48	58	53		PC	1.00		0%	0	0%			
510	560	2302	Meranti	17.20	52	68	60					0%	0	0%			
511	561	2361	Meranti	11.20	53	77	70		HS	0.50		0%	0	0%			
512	562	2289	Meranti	11.10	55	57	61					0%	0	0%			
513	563	2299	Meranti	14.50	48	64	56		HR	1.00		0%	0	0%			
514	564	2306	Meranti	16.20	52	65	59		PC/HR	1.50		0%	0	0%			
515	565	2291	Meranti	12.50	48	64	56		PC	0.50		0%	0	0%			
516	566	2287	Meranti	15.10	54	68	61		PC	0.50		0%	0	0%			
517	567	2405	Meranti	11.20	50	64	57					0%	0	0%			
518	568	2407	Meranti	10.90	54	62	58					0%	0	0%			
519	569	2307	Meranti	16.50	64	75	69		PC	0.50		0%	0	0%			
520	570	2409	Meranti	8.40	52	60	56					0%	0	0%			
521	571	2319	Meranti	12.00	62	70	66		PC	0.50		0%	0	0%			
522	572	2301	Meranti	16.40	54	63	61		HS	0.50		0%	0	0%			
523	573	2320	Meranti	10.80	55	62	58					0%	0	0%			
524	574	2295	Meranti	12.30	57	63	60					0%	13	6%			
525	575	2322	Meranti	9.80	58	76	67		PC/MK	1.50		0%	0	0%			
526	576	2284	Meranti	12.30	47	61	54		HS	0.50		0%	0	0%			
527	577	2318	Meranti	15.10	48	67	58		BKO	1.50		0%	0	0%			
528	578	2288	Meranti	11.40	65	75	70		PC	0.50		0%	0	0%			
529	579	2300	Meranti	13.00	52	82	57		PC	0.50		0%	0	0%			
530	580	2324	Meranti	12.30	52	64	58					0%	0	0%			
531	581	2286	Meranti	17.40	49	65	57		PB/PC	1.50		0%	0	0%			
532	582	2327	Meranti	12.20	47	55	51					0%	0	0%			
533	583	2294	Meranti	2.50	82	97	89		PC	0.50		0%	0	0%			
534	584	2317	Meranti	10.50	56	66	61					0%	0	0%			
535	585	2297	Meranti	13.20	48	57	52		GR			0%	11	6%			
536	586	8297	Meranti	11.80	62	70	66		PC	1.00		0%		0%			
537	587	6293	Meranti	10.60	57	73	65					0%		0%			
538	588	6436	Meranti	17.00	51	61	56		PC	2.00		0%		0%			
539	589	6330	Meranti	11.40	58	66	62		MK	0.50		0%		0%			
540	590	6385	Meranti	11.00	48	59	54		PB	1.50		0%		0%			
541	591	6286	Meranti	13.00	58	76	67		PC	1.00		0%		0%			
542	592	6438	Meranti	13.00	54	68	61					0%		0%			
543	593	6284	Meranti	17.60	54	66	60					0%		0%			
544	594	6757	Meranti	11.00	94	80	87		GR			0%	22	6%			
545	595	2245	Meranti	11.60	60	65	62		MK	0.50		0%		0%			
546	596	2207	Meranti	10.40	55	66	60					0%		0%			
547	597	2244	Meranti	10.40	57	66	61					0%		0%			
548	598	6273	Meranti	12.00	47	56	51		PC	0.50		0%		0%			
549	599	2250	Meranti	11.00	80	94	87					0%		0%			
550	600	6294	Meranti	11.90	48	57	52					0%		0%			
551	50		Batana														

LAPORAN LOG, S GESEK (BREAK DOWN)

ANGGAL: 21/0-2015

Pemilik Balok: T71 10th 15-13.

NOMOR			Potongan	JENIS	UKURAN				KET.	
Ur.	PT. ASI	Balok			Pig. Mtr	DIAMETER				VOL. M3
						PKL	UJG	RATA2		
1	1708		C	19KT						
2	1706		E							
3	1708		D							
4	1779		D							
5	1705		C							
6	1706		C							
7	1705		D							
8	1704		D							
9	1704		E							
10	1779		C							
11	1791		A							
12	1694		B							
13	1780		B							
14	1705		B							
15	1792		B							
16	1792		C							
17	1792		D							
18	1792		E							
19	1791		C							
20	1911		B							
21	1899		A							
22	1895		B							
23	1805		B							
24	1848		B							
25	1864		C							
26	1849		C							
27	1894		B							
28	1844		C							
29	1884		B							
30	1847		D							
31	1852		E							
32	1840		C							
33	1849		E							
34	1901		E							
35	1906		C							
36	1909		A							
TOTAL										

angan

Tgl	No Bundle	Ukuran	Panjang	Pcs	M3	Ket
1/15	92421	55x125				
		100				
		110				
		125				
		140				Sp 407
	92422	55x125				
		100				
		110				
		125				Sp 408
		140				
	92423	66x140				Sp 407
	92424	55x125				15679
		100				
		110				
		125				
		140				Sp 411
	92425	66x125				
		100				
		125				Sp 408
	92426	66x140				15679
						Sp 410
	92427	66x140				Sp 410
						15672
	92428	66x125				
		100				
		125				Sp 410
						15672

Doc. 46

408.

Kepada Yth:

Kepada: Yth: Jem Utama 407
B. Luman

DELIVERY NOTE FROM
SAWMILL TO TANJUNG

BON Pengantar Barang

Dengan hormat,

Kami harap agar Tuan terima Barang2 seperti yang tersebut dibawah ini dengan cukup dan keadaan baik.

Inyak ny3	Keterangan
	SH 15B
	92425 (66x25-128) 87
	92398 (53705-140) 125
	92422 (53705-140) 121
	92421 (53705-140) 113
i/Jojo	
	i/RDL
	Bl 0026 Inj

YANDA TERIMA

14.6. Untuk sementara
Pakur akan menyusul

B10026-121

BUKU PENGECEKAN DATA STOCK

TANGGAL
DIVISI
KETERANGAN

29 Agustus 2015
Aid
Controlled Material

PRODUCTION PROCESS

MESIN	BAHAN					HASIL					
	NO BUNDLE	TGL BHN	JENIS	PCS	M3	NO BUNDLE	JENIS	PCS	M3	TGL / TURJAN	KETERANGAN
Samin	02657	26/8	15	A ₁		345867	A ₁			R ₁ 25 8 15	Box / NUTS 15 B
	02723	27/8	15	A ₁		345868	A ₁			R ₂ 30 8 15	-
	02724	27/8	15	A ₁		345854	A ₂			R ₃ 25 8 15	4500 / NUTS 15 B
	02725	27/8	15	A ₁		345855	A ₂			R ₄ 25 8 15	-
						345856	A ₂			R ₅ 25 8 15	-
						345857	A ₂			R ₆ 30 8 15	-
						345858	A ₂			R ₇ 30 8 15	-
						345859	A ₂			R ₈ 25 8 15	-
Samin K. Belasri	02420	21/8	15	A ₄		345851	A ₄			10 2 5 15	Kamo / 15 B
	02425	21/8	15	A ₄		345879	A ₄			10 2 5 15	-
	02477	22/8	15	A ₄		345881	A ₄			10 4 5 15	-
	02584	25/8	15	A ₂		345856	A ₄			10 2 5 15	-
	02590	25/8	15	A ₄		345864	A ₂			10 10 9 15	1500 / 15 B
	02591	25/8	15	A ₂		345865	A ₂			10 14 9 15	-
	02592	25/8	15	A ₂		345866	A ₂			10 10 9 15	-
	02603	25/8	15	A ₂		345869	A ₂			10 10 9 15	-
	02604	25/8	15	A ₂		345871	A ₂			10 10 9 15	-
	02605	25/8	15	A ₂		345874	A ₂			10 15 9 15	-
	02606	25/8	15	A ₂		345875	A ₂			10 15 9 15	-
	02607	25/8	15	A ₂		345877	A ₂			10 10 9 15	-
	02608	25/8	15	A ₂		345878	A ₂			10 10 9 15	-
	02631	26/8	15	A ₄		345883	A ₂			10 15 9 15	-
						345884	A ₂			10 14 9 15	-
						345885	A ₂			10 14 9 15	-
						345891	A ₂			10 14 9 15	-
						345895	A ₂			10 15 9 15	-
						345898	A ₂			10 14 9 15	-
						345899	A ₂			10 2 5 15	1500 / 15 B
						345880	A ₂			10 2 5 15	-
						345882	A ₂			10 4 5 15	-
						345897	A ₂			10 2 5 15	-

BUKU PENGECEKAN DATA STOCK

TANGGAL
DIVISI
KETERANGAN

06 nopenber 15
Gudang 1/2 Jati (WAREHOUSE)
Controlled Material

Production process

MESIN	BAHAN				
	NO BUNDLE	TGL BHN	JENIS	PCS	M3
	40 351491	14/10	15	A4	
	• 349826	7/10	15	A4	
	• 351488	14/10	15	A4	
	• 349833	26/9	15	A4	
	• 351528	9/10	15	A4	
	• 351562	19/10	15	A4	
	• 349821	1/10	15	A4	
	• 349828	9/10	15	A4	
	• 351030	14/10	15	A4	
	• 351566	15/10	15	A4	
	• 352040	18/10	15	A4	
	• 352036			A4	
	• 349821	9/10	15	A4	
	• 351940	18/10	15	A4	
	• 352053	10/10	15	A4	
	• 352042	18/10	15	A4	
	• 352038			A4	
	• 352096	12/10	15	A4	
	• 351015			A4	
	• 350863	19/10	15	A4	
	• 351043	12/10	15	A4	
	• 349830	9/10	15	A4	
	• 351108	12/10	15	A4	
	• 351079			A4	
	• 351017			A4	
	• 350992	12/10	15	A4	
	• 351130	8/10	15	A4	
	• 350066	9/10	15	A4	
	• 345088	28/8	15	A4	
	183330	6/11	15	A4	
	• 183286			A4	
	• 183314			A4	

HASIL					
NO BUNDLE	JENIS	PCS	M3	REMARKS	KETERANGAN
1833303	A4			MD 9/11.15	MD. 18
1833304	A4			MD 9/11.15	
1833302	A4			MD 9/11.15	
1833305	A4			MD 9/11.15	
1833306	A4			MD 9/11.15	
1833307	A4			MD 10/11.15	
1833308	A4			MD 7/11.15	
1833309	A4			MD 7/11.15	
1833310	A4			MD 7/11.15	
1833311	A4			MD 7/11.15	
1833312	A4			MD 6 1/2 9/11.15	
1833313	A4			MD 6 1/2 9/11.15	
1833314	A4			MD 6 1/2 9/11.15	
1833315	A4			MD 6 1/2 9/11.15	
1833316	A4			MD 6 1/2 9/11.15	
1833317	A4			MD 6 1/2 9/11.15	
1833318	A4			MD 6 1/2 9/11.15	
1833319	A4			MD 6 1/2 9/11.15	
1833320	A4			MD 6 1/2 9/11.15	
1833321	A4			MD 6 1/2 9/11.15	
1833322	A4			MD 10/11.15	
1833323	A4			MD 7/11.15	
1833324	A4			MD 7/11.15	
1833325	A4			MD 9/11.15	
1833326	A4			MD 11/11.15	
1833327	A4			MD 7/11.15	
1833328	A4			MD 7/11.15	
1833329	A4			MD 9/11.15	
1833330	A4			MD 6 1/2 9/11.15	
1833331	A4			MD 9/11.15	TKO 20
1833332	A4			MD 9/11.15	
1833333	A4			MD 9/11.15	

PRODUCTION PROCESS

7. 11. 2018
moulding
computered version

[illegible]

FAS -					
NO BUNDLE	JENS	POS	W	TEL TULAS	INTERVENCAO
001, 41105	42			10/11 GBA	001 KFL
41105	42			1	"
41105	42			1	"
41105	42			1	" KFL
	Sh				
001, 41205	42			10/11 GBA	001 KFL
41205	42			1/11 u A	" KFL
41205	42			9/11 GBA	"
41205	42			10/11 GBA	" KFL
	Sh				
001, 41305	42			9/11 GBA	001 KFL
41305	42			1/11 u A	KONO
41305	42			10/11 GBA	"
41305	42			9/11 GBA	"
41305	42			9/11 GBA	" KFL
	Sh				
001, 41405	42			9/11 GBA	KONO
41405	42			1/11 u A	"
41405	42			1/11 u A	" KFL

BUKU PENGECEKAN DATA STOCK

TANGGAL

09 November 15

DIVISI

KETERANGAN

Gudang Sisa bahan (WAREHOUSE)

PRODUCTION PROCESS

MESIN	BAHAN					HASIL					
	NO BUNDLE	TGL BHN	JENIS	PCS	M3	NO BUNDLE	JENIS	PCS	M3	TGL TUJUAN	KETERANGAN
M0	411909	7/11	15	A1							
	411914			A1							
	412301			A1		239918	A2			09 9/11 15	761 pot
	411419			A2							
	411415			A2							
	409796			A2							
	409795			A1		239919	A2			09 9/11 15	
	411903	9/11	15	A1							
	409798	7/11	15	A1							
M0	411410	9/11	15	A1		239920	A2			09 9/11 15	
	409794	7/11	15	A2							
	411908	7/11	15	A1		239921	A2			09 9/11 15	
	409790	6/11	15	A1							
	409791			A1		239922	A2			09 9/11 15	
	409787			A1							
	409789			A1		239923	A2			09 9/11 15	
	411412			A1							
	411417	7/11	15	A1		239924	A2			09 9/11 15	
	411905			A2							
	411411	6/11	15	A2		239925	A2			09 9/11 15	
	411906	7/11	15	A2							
	410940	4/11	15	A2		239926	A2			09 10/11 15	
	410941			A2							
	40351613	15/10	15	A2		239927	A2			15 10/11 15	10007
	351559	15/10	15	A2		239928	A2			15 10/11 15	
	351635			A2		239929	A2			15 10/11 15	
	351638			A2		239930	A2			15 10/11 15	
	351411	16/10	15	A2		239931	A2			15 10/11 15	
	351639	15/10	15	A2		239932	A2			15 10/11 15	
	351569			A2		239933	A2			15 10/11 15	
	351893	16/10	15	A2		239934	A2			15 10/11 15	
	352047	18/10	15	A2		239935	A2			15 10/11 15	

BUKU PENGGEDEKAN DATA STOCK

TANGGAL
DIVISI
KETERANGAN

9. 11. 2017
Cross der
C. maffra

Production process

[illegible]

HASIL					
NO BUNDLE	JENIS	PCS	MG	TGL / TITILAN	KETERANGAN
340474	B ₂			12/11 FJ A	568
340475	B ₂			13/11 FJ A	-
340476	B ₂			12/11 FJ A	-
340477	B ₂			1/11 u A	-
340478	B ₂			10/11 GJR A	Bundel
340479	B ₂			20/11 GJR A	-
340480	B ₂			9/11 GJR A	-
340481	B ₂			11/11 GJR A	7.20.02
340482	B ₂			9/11 FJ A	u. 568
340483	B ₂			10/11 FJ A	668
340484	B ₂			10/11 GJR A	g. 10.0
340485	B ₂			11/11 GJR A	7.15
340486	B ₂			9/11 FJ A	7.20.02
340487	B ₂			11/11 GJR A	u. 5
	fil				
340488	B ₂			10/11 GJR A	668 / 7.20.02
340489	(B ₁)				R. 1. 1. 1. 1.
340490	(B ₁)			9/11 u. A	-
340491	(B ₁)				o. 1. 1. 1. 1.
340492	(B ₁)			10/11 u. A	u. 1. 1. 1. 1.
340493	(B ₁)			9/11 u. A	-
340494	(B ₁)			9/11 u. A	-
340495	A ₁			11/11 L. A	7.20.02 / 7.20.02
340496	A ₁			11/11 u. A	-
340497	B ₂			12/11 A. A	-
340498	A ₁			11/11 F. A	-
340499	B ₂			20/11 F. A	Bundel
340500	B ₂			10/11 A. A	668

Production process

B-1104 - 205
F (ENGINE JOINT)
C. material

M-52					
NO BUNDLE	JENIS	PCS	MR	TGL. TERIMA	CETARAN
F5 131055	101			13.11.1978	MU.
131056	101				101 kawat
131057	101				
131058	101				
131059	101				
131060	101				
total					
F5 131575	104			14.11.1978	Komolan
131576	104				
131577	104				
131578	104				
total					

BUKU PENGECEKAN DATA STOCK

JAGAL : 15 Nov 2015
 VISI : MD
 KETERANGAN : C. Material

PRODUCTION PROCESS

MESIN		BAHAN			
	NO BUNDLE	TGL BHN	JENIS	PCS	M3
	131574	12. 11 15	B ₁		
	131579	14. 11 15	B ₁		
	131582	14. 11 15	B ₁		
	131580	14. 11 15	B ₁		
	132064	14. 11 15	B ₁		
	132063	14. 11 15	B ₁		
	131581	14. 11 15	B ₁		
No. 05	131576	12. 11 15	B ₁		
1	131549	12. 11 15	B ₁		
	411793	14. 11 15	B ₁		
	411795	14. 11 15	B ₁		
	411794	14. 11 15	B ₁		
No. 01	233339	27. 8 15	A ₂		
1	239598	6. 11 15	A ₂		
	239588	6. 11 15	A ₂		
	238127	18. 10 15	A ₂		
	240343	13. 11 15	A ₂		
	240409	13. 11 15	A ₂		
	240400	13. 11 15	A ₂		
No. 06	350089	12. 11 15	B ₂		
1	350026	11. 11 15	B ₂		
	350232	10. 11 15	B ₂		
	350220	13. 11 15	B ₂		

HASIL					
NO SUNDLE	JENIS	PCS	M3	TGL TAJUAN	KETERANGAN
	(9M)				
Nd. 412875	B ₁			7/11 GPTK	Ajort
412880	B ₁			Ulu BULTAY	Samp
412881	B ₁			3/12 FD	Rk Lb
412882	B ₄			6/11 SID A	Ajort
412883	B ₄			12/11 QWER	H. pool
	(9L)				
Nd. 411881	A ₂			19/11 GIB	Aht - Qwer
411886	A ₂			10 " "	, ,
411888	A ₂			23/ " "	, ,
411889	A ₂			/ " " "	, .
	(9L)				
Nd. 412688	B ₂			12/11 FJ A	QWER
412689	B ₂			16/11 GFJ A	y/cgf
412700	B ₂			17/11 BA	pulang
412101	B ₂			18/11 #1A	(Bcofz

BUKU PENGECEKAN DATA STOCK

TANGGAL

DIVISI

KETERANGAN

16/11/15

OB 1401

MATERIAL

FINISHED GOODS

MESIN	BAHAN					FINISHED					
	NO BUNDLE	TGL BHN	JENIS	PCS	M3	NO BUNDLE	JENIS	PCS	M3	TGL TUKAN	KETERANGAN
	MR 42782	15/11/15	B4.								
	42784	16/11	"			127116	BA			16/11	
	147115	17/11	"								
	147116		"			127117	"			SD 30/11	
	PT 42772	16/11	B1.			127118	B1.			SD 18/11	
	42770	"	A1.			127119	A1.			SD 20/11	
	42771	"	"			127120	"			SD 20/11	
	MR 51078	13/11	"			127121	"			SD 20/11	
	51077	"	"			127122	"			SD 20/11	
	MR 411800	16/11	"								
	412911	"	"			127123	"			SD 20/11	
	412910	"	"								
	411797	"	"								
	412713	"	"			127124	"			SD 18/11	
	MR 51076	16/11	"			127125	"			SD 20/11	
	PT 42774	16/11	B1			127126	B1			SD 18/11	
	42775	"	"			127127	"			SD 18/11	
	42776	"	"			127128	"			SD 18/11	
	42777	"	"			127129	"			SD 18/11	

MATERIAL

[illegible]

BUNDLING LIST

15

Kontrak	TTC/169/15	Pembeli	TIMBER TRADE CONNECTION SV
Produk	DIMAS DEB. MENARD PIANO VLL KOMISI SE4 NON KOM	Tanggal	20-11-2015

No bundle (export)	Ukuran (Tebal X Lebar)	Panjang	Jumlah (batang)	M3	Keterangan
TTC169A					
SOLID B 01	18 x 58	5900	216 ✓		94722 ✓ 32
EYE					
KOMOSEH 02	"	5900	216 ✓		94723 32
03	"	5900	216 ✓		94724 32
04	"	5900	175 ✓		94725 27
		TOTAL	823		m3
TTC169B 05	72 x 120	5900	70 ✓		94504 V3=27 V5=43
FOLM					
NON 06	"	5900	70 ✓		94505 V3=12 V5=27
KOMO					
07	"	5900	70 ✓		94506 V3=22 V5=20
08	"	5900	70 ✓		94507 V3=2 V5=62
09	"	5900	70 ✓		94508 V3=15 V5=15
10	"	5900	70 ✓		94509 V3=70
		TOTAL	470		m3
Sub total			1293		m3
Grand total					

Dibuat oleh	Diketahui oleh

Halaman : i dan 2

REVISI 8/12-15

31 INVOIC : 30 NOV 2015



Doc. Syllage I



PT BRIK Quality Services



Beranda (http://www.brikonline.com/index.php?option=com_frontpage&Itemid=1)

Sertifikasi LK (http://www.brikonline.com/index.php?option=com_content&task=view&id=89&Itemid=110)

Dokumen V-Legal (http://www.brikonline.com/index.php?option=com_content&task=view&id=4&Itemid=55)

Peraturan Terkait (http://www.brikonline.com/index.php?option=com_content&task=view&id=271&Itemid=121)

Situs Terkait (http://www.brikonline.com/index.php?option=com_weblinks&catid=20&Itemid=25)

Kontak kami (http://www.brikonline.com/index.php?option=com_contact&Itemid=26)

Rencana Audit PT Andalas

| Print | (http://www.brikonline.com/index2.php?option=com_content&task=view&id=833&pop=1&page=0&Itemid=117)

Sejahtera Industri



PT BRIK Quality Services

LEMBAGA VERIFIKASI LEGALITAS KAYU (LVLK)



PENGUMUMAN RENCANA VERIFIKASI LEGALITAS KAYU

Dengan ini kami beritahukan bahwa PT BRIK Quality Services akan melaksanakan Verifikasi Legalitas Kayu (VLK) pada perusahaan di bawah ini:

Nama : [REDACTED]
Alamat : [REDACTED]
Tanggal : [REDACTED]
Standard yang digunakan : - Peraturan Menteri Kehutanan No. P.43/Menhut-II/2014
- Peraturan Dirjen BUK No. P.5/VI-BPPHH/2014
Produk : Kayu Gergajian
Pasar : Lokal
Tim Audit : 1. Kurnia Setyaningsih
2. Yuliani

Masukan dari para pihak dalam pelaksanaan VLK ini agar dikirimkan kepada:

PT BRIK Quality Services

Gd. Manggala Wanabakti Blok IV Lt. 8 – Wing C

Jl. Jend. Gatot Subroto, Jakarta 10270

Telp : 021-57902946/57903064

Fax : 021-5711192

Email : brikvlk@iwwn.com (<mailto:brikvlk@iwwn.com>)

Jakarta, 9 Oktober 2014

[REDACTED]
Direktur

[Back]

Gedung Manggala Wanabakti Blok IV Lantai 8-Wing C

Jl. Jenderal Gatot Subroto, Senayan, Jakarta 10270

Telp. 021-57902946/57903064/57902959, Fax. 021-5711192

Email : brikvlk@iwwn.com / Website: www.brikonline.com

2



PT BRIK Quality Services



Beranda (http://www.brikonline.com/index.php?option=com_frontpage&Itemid=1)

Sertifikasi LK (http://www.brikonline.com/index.php?option=com_content&task=view&id=89&Itemid=110)

Dokumen V-Legal (http://www.brikonline.com/index.php?option=com_content&task=view&id=271&Itemid=121)

Peraturan Terkait (http://www.brikonline.com/index.php?option=com_content&task=view&id=4&Itemid=55)

Situs Terkait (http://www.brikonline.com/index.php?option=com_weblinks&catId=20&Itemid=25)

Kontak kami (http://www.brikonline.com/index.php?option=com_contact&Itemid=26)

| Print | (http://www.brikonline.com/index2.php?option=com_content&task=view&id=1203&pop=1&page=0&Itemid=117)

**PT BRIK Quality Services**

LEMBAGA VERIFIKASI LEGALITAS KAYU (LVLK)

**PENGUMUMAN RENCANA PENILIKAN**

Dengan ini kami beritahukan bahwa PT BRIK Quality Services akan melaksanakan Penilaian II pada perusahaan di bawah ini:

Nama : [REDACTED]
No. & Tgl : BRIK-VLK-0003-R', Tanggal 20 September 2013
S-LK
Alamat : [REDACTED]

Tanggal : 14 s.d 15 September 2015
Standard yang digunakan : - Peraturan Menteri Kehutanan No. P.43/Menhut-II/2014 jo. PERMENLHK P.95/Menhut-II/2014
- Peraturan Direktur Jenderal BUK No. P.14/VI-BPPHH/2014 jo No. P.1/VI-BPPHH/2015
Produk : S4S/Finger Jointed, Sliced Veneer, FJL & Solid Moulding, FJLB & Solid Laminated dan Finish Moulding
Pasar Ekspor : Netherlands, Inggris dan Belgia
Tim Audit : 1. Fitrianti Estiningsih
2. Kunindya Eka Sari

Masukan dari para pihak dalam pelaksanaan Penilaian ini agar dikirimkan kepada:

PT BRIK Quality Services

Gd. Manggala Wanabakti Blok IV Lt. 8 – Wing C

Jl. Jend. Gatot Subroto, Jakarta 10270

Telp : 021-57902946/57903064

Fax : 021-5711192

Email : (mailto: <script language='JavaScript' type='text/javascript'> <!-- var prefix = 'ma' + 'il' + 'to'; var path = 'hr' + 'ef' + '='; var addy26865 = 'brikvkl' + '@'; addy26865 = addy26865 + 'iwnn' + '.' + 'com'; document.write('<a ' + path + '\" + prefix + ' ' + addy26865 + '>'); document.write(addy26865); document.write('<Va>'); //-->\n </script><script language='JavaScript' type='text/javascript'> <!-- document.write(''); //--> </script>This e-mail address is being protected from spam bots, you need JavaScript enabled to view it <script language='JavaScript' type='text/javascript'> <!-- document.write('</ '); document.write('span>'); //--> </script>)> brikvkl@iwnn.com (mailto:brikvkl@iwnn.com)

Jakarta, 24 Agustus 2015

Direktur

[Back]

Gedung Manggala Wanabakti Blok IV Lantai 8-Wing C

Jl. Jenderal Gatot Subroto, Senayan, Jakarta 10270

Telp. 021-57902946/57903064/57902959, Fax. 021-5711192

Email : brikvkl@iwnn.com / Website: www.brikonline.com

Design by BRIK 2007 - 2016