



COMPLAINT ASSESSMENT FORM

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| Supplier Name | Cakrawala Mega Indah | Complaint No. : 19/CAF/PCH/XI/GAP/2023 |
| Address | JL MH Thamrin N, Bii plaza, Tower II 18 th floor, Jakarta | CIF No.: 004/WRH/XI/2023 |
| Phone | 021-3929266-69 | Invoice No. : |
| PIC | Oscar / Oktavina | |
| PO | PO/23/2015 | |
| Quality Order | 660000 KG | Product : HVS ROLL |
| Quality Complaint | 535,22 KG | Specification : HVS ROLL 80 82 PPLUS |

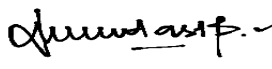

Problem :
 KERTAS TERKENA GESEKAN WINGBOX DAN KERTAS TIDAK DIKAT DENGAN TALI

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| Category of Complaint <input type="checkbox"/> Quality <input checked="" type="checkbox"/> Handling <input checked="" type="checkbox"/> Packaging <input type="checkbox"/> Quantity <input type="checkbox"/> Delivery <input type="checkbox"/> Ect | Claim value (IDR/USD/SGD/EUR) : Rp. 7.332.514,- In Words (<u>Tujuh juta tiga ratus tiga puluh dua ribu lima ratus empat belas rupiah.</u>) |
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| Data : <input type="checkbox"/> Original sample / before process <input type="checkbox"/> Copy of DN <input type="checkbox"/> Sample after process <input checked="" type="checkbox"/> Photo <input type="checkbox"/> Comparison sample <input type="checkbox"/> Packaging <input type="checkbox"/> Inspection Card <input type="checkbox"/> Pull Tape (for Picking / Dusting problem) <input type="checkbox"/> Ream Label <input type="checkbox"/> Ect |
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Notes :
 NO ID ROLL : 213390741 QTY: 530,18 kg , NO ID ROLL : 213390806 QTY: 530,18 kg
 NO.DO : 5782035649

Jakarta, 29 November 2023

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| Prepared by, 29-11-2023  (Gita Siti) (Staff Pembelian) | Checked by, 29-11-2023  (Maurina Gurning) (Ka. Bag. Pembelian) | Approved by, (.....) (Supplier) |
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