



Legality Verification of Logs in Sarawak

By

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The Objective



Our presentation today is to explain the **movement of logs in Sarawak from the timber licence areas to the various designated point(s), based on the requirements of existing laws, regulations, ordinances and legislations which will verify the **LEGALITY** status of these logs**

About Sarawak



✓ **SARAWAK**, is the largest State in Malaysia with a land area of **12.3** million hectares

✓ Approximately **8.7** million* hectares or 71% of Sarawak's total land area is covered by forests.

*(*Based on FAO's definition of forest)*

Forestry In Sarawak

.....

1. The Malaysian Federal Constitution Article 74 (2) stipulates that land and natural resources are under the legislative authorities of the State i.e. State matters: Each State can formulate its own forest policies and enact forestry laws.



.....

2. The National Land Council (NLC), formed as a body in which the Federal and State Governments formulate policies relating to land, forests and minerals.

.....

4. Sarawak is one of the major suppliers of tropical logs and timber products in the global market. ([statistics](#))

.....

3. The Forest Department was formed in 1919 by the 3rd Rajah of Sarawak, Vyner Brooke. The [Forest Policy](#) of Sarawak was formulated in 1954 to provide guidelines for forest management in Sarawak.

Forest Policy of Sarawak

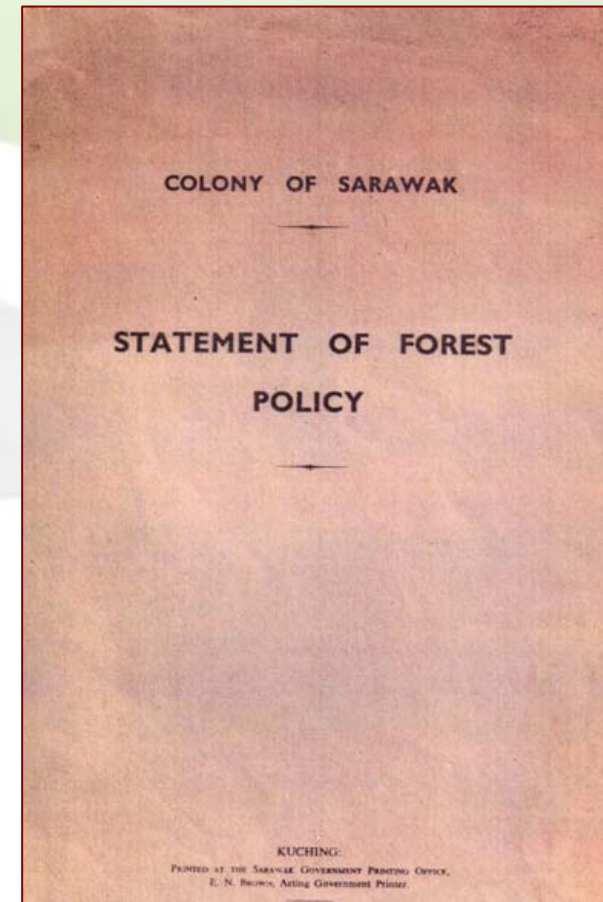
The Statement of the Forest Policy of the Colony of Sarawak was approved by the Governor-in-Council on **23 December 1954**

To reserve permanently for the benefit of the present and future inhabitants of the country forest land sufficient

To manage the productive forests of the Permanent Forest Estate with the object of obtaining the highest possible revenue compatible with the principle of sustained yield and with the primary objects set out above

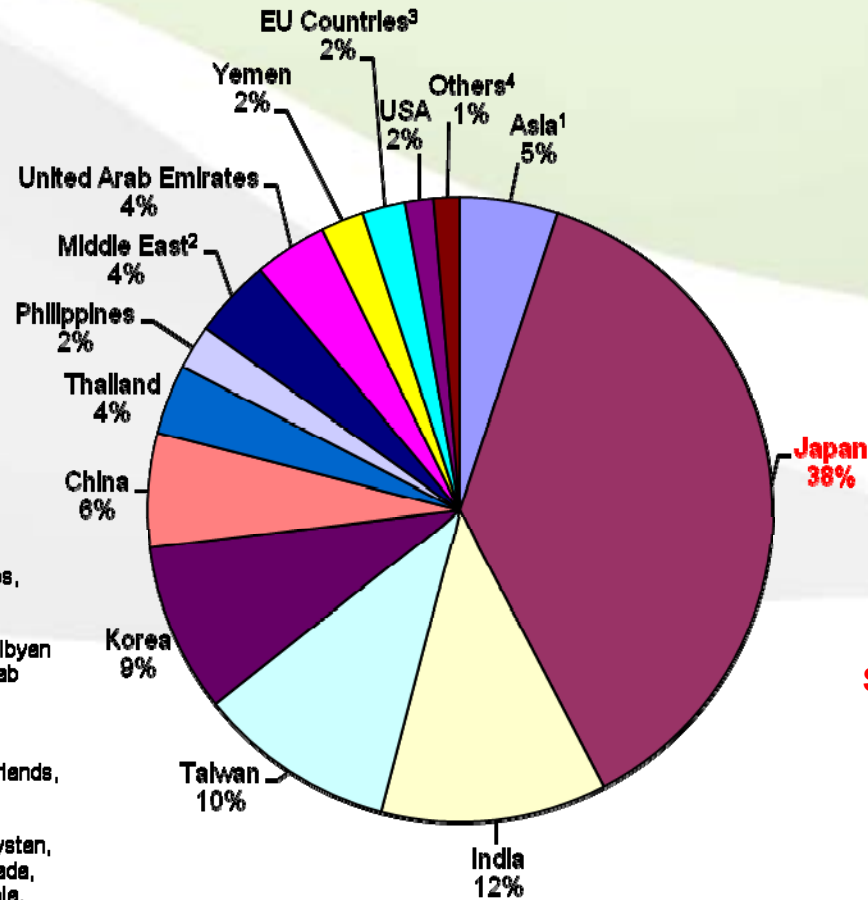
To promote, as far as may be practicable, the thorough and economical utilisation of obtaining the highest possible revenue compatible with the principle of sustained yield and with the primary objects set out above

To foster, as far as may be compatible with the prior claims of local demands, a profitable export trade in the forest produce.



Export of Logs and Major Timber Products from Sarawak for 2009

Total Export Value: RM 6,050,964,752
(Logs, Sawntimber, Plywood and Veneer only)



| | |
|---------------------------|----------------------|
| Asia ¹ | 328,256,403 |
| Japan | 1,780,017,020 |
| India | 1,096,554,588 |
| Taiwan | 802,308,583 |
| Korea | 709,991,348 |
| China | 348,163,854 |
| Thailand | 213,817,295 |
| Philippines | 139,306,558 |
| Middle East ² | 283,592,539 |
| United Arab Emirates | 95,331,462 |
| Yemen | 280,420,803 |
| EU Countries ³ | 29,857,568 |
| USA | 96,212,633 |
| Others ⁴ | 109,334,098 |

¹ Bangladesh, Brunei, Hong Kong, Indonesia, Malaysia, Maldives, Pakistan, Singapore, Sri Lanka, Timor Leste, Vietnam

² Algeria, Bahrain, Egypt, Iran, Iraq, Jordan, Kuwait, Lebanon, Libyan Arab Jamahiriya, Oman, Qatar, Saudi Arabia, Sudan, Syrian Arab Republic, Turkey

³ Belgium, Cyprus, Czech Republic, Denmark, Finland, France, Germany, Greece, Ireland, Italy, Lithuania, Luxembourg, Netherlands, Romania, Slovenia, Spain, Sweden, United Kingdom

⁴ Australia, Fiji, French Polynesia, New Zealand, Georgia, Kyrgystan, Norway, Russian Federation, Switzerland, Ukraine, Aruba, Canada, Chile, Colombia, Dominican Republic, Mexico, Venezuela, Angola, Comoros, Ethiopia, Kenya, Mauritius, Morocco, Reunion Islands, Papua New Guinea, Seychelles, South Africa, Tanzania

Sarawak Exports to Japan

Logs
Volume: 277,084 m³
Value: RM 133,349,738

Plywood
Volume: 1,196,982 m³
Value: RM 1,588,499,391

Source: STDC



Regulating Authorities

- **Ministry of Planning and Resource Management**

- Formulate policies on land, forests and minerals
- **4 agencies** dealing with forestry and timber industry under the Ministry:



Forest Department of Sarawak (FDS), Established in 1919



Sarawak Forestry Corporation (SFC), Incorporated in 1995



Sarawak Timber Industry Development Corporation (STIDC), Incorporated in 1973






Harwood Timber Sdn Bhd
Wholly-owned subsidiary of STIDC
(HTSB), Incorporated in 1985

- **Royal Customs Department**

Some governing legislations in the context of **LEGALITY** in Sarawak

- 1 Forests Ordinance, 1958 (Cap 126)
- 2 Forest Rules, 1962
- 3 Land Code, 1958
- 4 Natural Resources and Environment Ordinance, 1993 (Cap. 84)
- 5 Wild Life Protection Ordinance, 1998 (Cap 26)
- 6 Sarawak Forestry Ordinance, 1995 (Cap 17)
- 7 Sarawak Rivers Ordinance, 1993
- 8 Sarawak Timber Industry Development Corporation Ordinance, 1973
- 9 Malaysian Customs Act, 1967

3rd Party Certified Work Processes

| Organization | Certified | Scope | Certified by |
|--|--|---|--|
| Sarawak Forestry Corporation (SF&C and SAPD)  | ISO 9001:2008 | <ul style="list-style-type: none"> •<i>Provision of Security and Asset Protection</i> •<i>Provision of Compliance and Regulation of Sustainable Forest Management</i> | Moody International Certification |
| | ISO 14001:2004 | <ul style="list-style-type: none"> •<i>Provision of Compliance and Regulations of Sustainable Forest Management</i> | Moody International Certification |
| Sarawak Timber Industry Development Corporation  | ISO 9001:2008 BS EN ISO 9001:2008 | <ul style="list-style-type: none"> •<i>Registration of Companies</i> •<i>Grading Activities</i> •<i>Electronic Issuance of Export and Import Licences for Logs and Timber Products</i> | Moody International Certification |
| Harwood Timber Sdn Bhd  | ISO 9001:2008 | <ul style="list-style-type: none"> •<i>Log endorsement</i> •<i>Shipping and Land Transportation Administration</i> •<i>Inspection of Export Logs</i> | Standards & Industrial Research Institute Malaysia (SIRIM) |

Independent External Auditors : National Audit Department, Audit Department of Chief Minister's Office Sarawak and Financial Audit

Internal Auditors : All the 4 agencies

The definition of legality

Sarawak

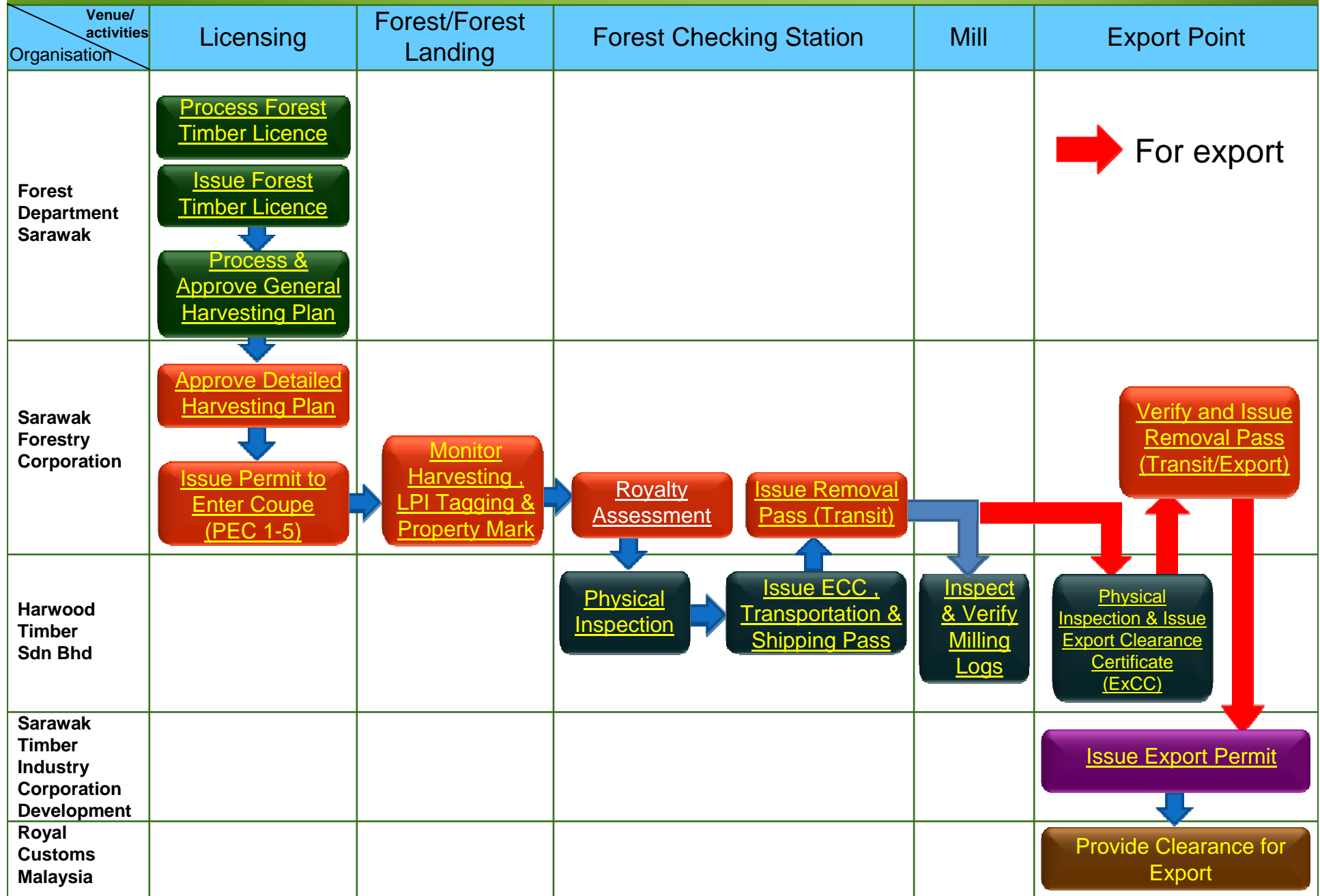
“Timber harvested by licensed person from approved areas and timber and timber products exported in accordance with the laws, regulations and procedures pertaining to forestry, timber industry and trade of Malaysia”

Japan

“ The timber to be produced should be harvested in legal manner consistent with procedures in the forest laws of timber producing countries and areas”

Based on the
“Guidelines for Exporters of wood and wood products to Japan” issued by the Council for Tackling Illegal Logging Issue, 2007

Legality Verification of Logs in Sarawak



Checklist - Process Application to Issue Forest Timber Licence

PROCESSING OF APPLICATION FOR FOREST TIMBER LICENCE

1. Name of applicant/company:
Masan Hardwood Timber Trading Co.
2. Any letter of recommendation:
3. Is the applicant's company registered with Suruhanjaya Syarikat Malaysia (SSM) with Forms 24 and 49 provided?
4. Check on background of applicant by Protection & Enforcement Division (if necessary)
5. Has a Forest Timber Licence been issued previously to the applicant/Company? :
6. Description of applied area
 - (a) Size: hectares
 - (b) Locality:
 - (c) % of forest area based on information from latest satellite imagery
7. Status of land
 - (a) Totally Protected Area (Existing and Proposed)
 - (b) Protected-Forest:
 - (c) Forest Reserve: Nakan-Kalulong Forest Reserve
 - (d) State land:
 - (e) Agriculture plantation area approved by Ministry or with PLs issued by L&S Dept.

applied area within genuine NCR land as confirmed by L&S Dept?

9. Any forest timber licence or licence for planted forest within applied Area?

Yes / No

If yes, name of affected licences and size of affected areas to be outlined.

- (a) T/0404, Samling Plywood (Lawas) Sdn. Bhd. (Entire applied area)
- (b) LPF/0021 of Samling Reforestation (Bintulu) Sdn, Bhd.
- (c)
- (d)

10. Recommendation to DF

10.1 Application is recommended / not recommended

Reasons:

10.2 Application can be considered subject to the following:

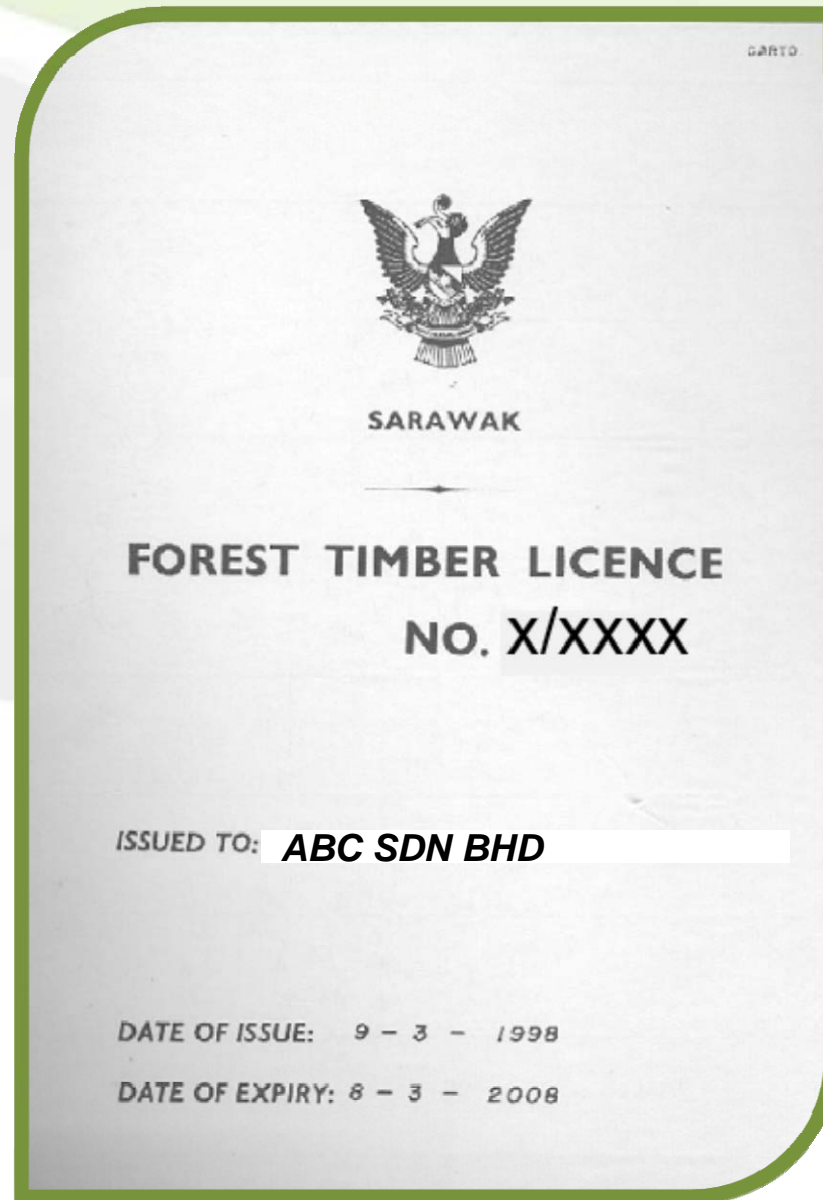
()
Management & Planning Division

2010

11. Decision of Director of Forests

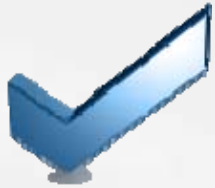


Sample of Forest Timber Licence

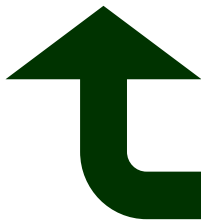


General Harvesting Plan (GP)

Objective



A plan to ensure that harvesting operations in a Forest Timber Licence area are carried out in accordance with the prescriptions of the Forest Management Plan



Checklist – Checking Of General Harvesting Plan

OFE.1

File Ref. No. WFO. _____
 TO: _____

FOREST ENGINEERING SECTION
Checking of General Harvesting Plan (GP)

1. License Description
 (a) Name of Licence and Licence No.:
 (b) Licence period (include dates):
 (c) Type of annual harvesting regulation: Volume Control/Area Control/No Control
 (d) Definition of annual harvesting regulation:

2. Submission Number :
 3. Types of map submitted
 (a) Original L & S 1:50,000 map sheet;
 (b) Photostat L & S 1:50,000 map sheet;
 (c) Outline map without topo details;
 (d) Other map types (Please elaborate):

4. Legends Used
 Do they conform to the "Standardization" as required in the Engineering Plan? Yes/No
 Comments:

5. Quality of submission: Neat/Untidy/Others (please elaborate)
 Comments:

- 2 -

..... boundary correctly indicated on the GP? Yes/No

..... forest/land types excluded from harvesting regula

..... tly indicated on the GP based on "Forest Typ
 ..?

- 3 -

9. Sequence of harvesting: Satisfactory/Not satisfactory
 Comments (if not satisfactory):

10. Proposed road layout: Satisfactory/Not satisfactory
 Comments (if not satisfactory):

Are existing roads within licenced area indicated on GP? Yes/No
 Is proposed/existing access road completely shown on GP? Yes/No

11. Other comments

12. Recommendation
 submission of General Harvesting Plan is recommended/
 not recommended for approval.

Checked by:
 Date:



Checklist Of General Harvesting Plan



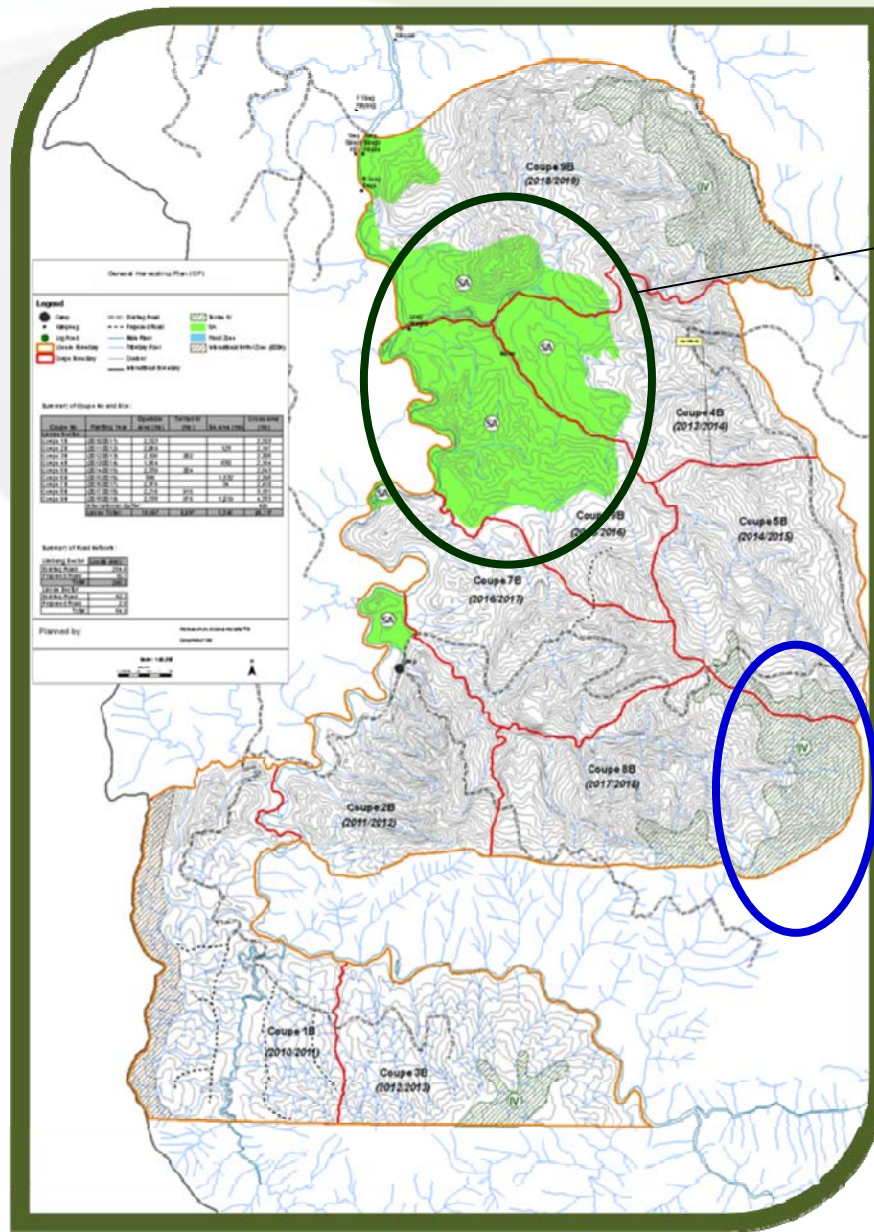
Checklist of GP consists of the following information

1. Licence Description
2. Submission Number
3. Type of map submitted
4. Legends Used
5. Quality of Submission
6. Is the Licence Boundary correctly indicated on the GP?
7. What are the forest/land type excluded from harvesting regulation?
8. Coupe sizes and layout
9. Sequence of harvesting
10. Proposed road layout
11. Other comments
12. Recommendation

The completed form will be checked by the Forest Department



General Harvesting Plan (GP)



Shifting Agriculture

Legend

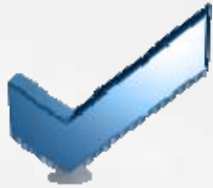
- Camp
- Kampong
- Log Pond
- License Boundary
- Coupe Boundary
- Existing Road
- Proposed Road
- Main River
- Tributary River
- Contour
- International Boundary
- Terrain IV
- SA
- Flood Zone
- International Buffer Zone (500m)

Terrain IV



Detailed Harvesting Planning (DP)

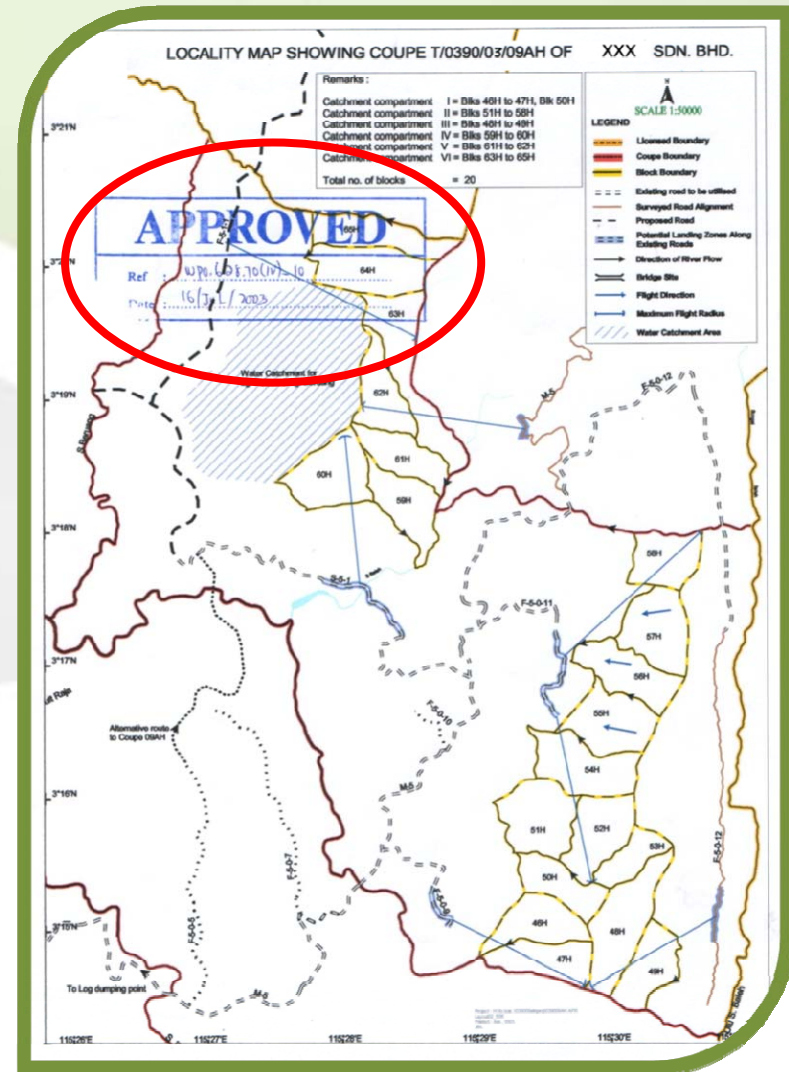
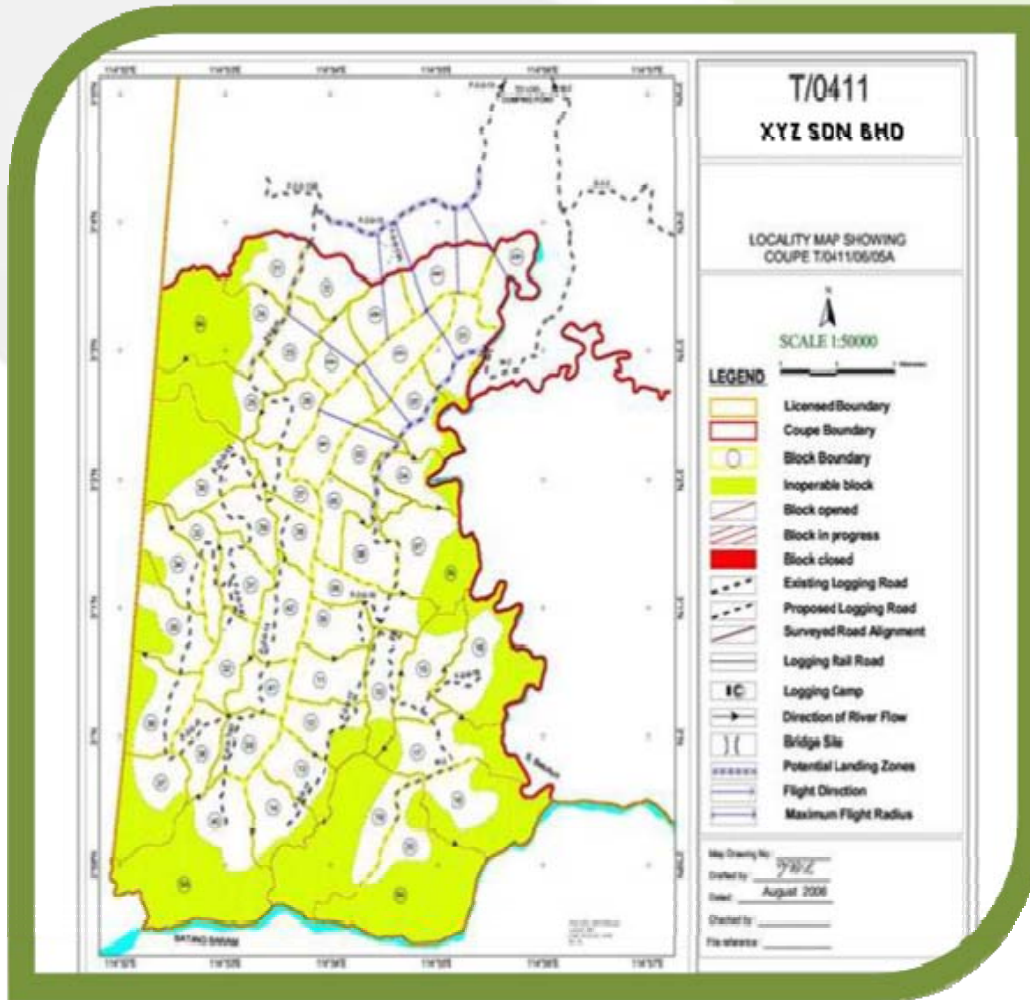
Objective



DP incorporates Sustainable Forest Management (SFM) principles and practices at the **coupe level**. It contains prescriptions for harvesting block layout, harvesting method used, surveyed road network, conservation areas for the protection of totally protected plants and critical resources and sites

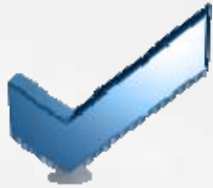


Detailed Harvesting Plan (Example)

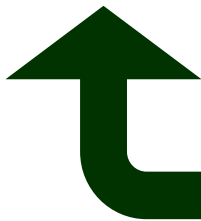


Permit to Enter Coupe (PEC)

Objective



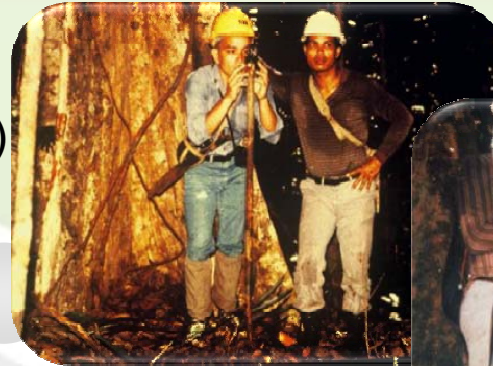
The PEC process comprises 5 operational stages and is designed to ensure that conditions stipulated in the Detailed Harvesting Plan have been complied with prior to the commencement of harvesting



Permit to Enter Coupe (PEC) Operations

Operations 1-3

- Boundary Survey
(Range of Annual Coupe Size: 1000-3000ha)
- Road Survey, Alignment & Profile



Operation 4

- Boundary Survey (Block size : 60-100ha)
- Road construction
- Tree Enumeration (10%)
- Pre-felling checks by SFC Officers



Tree Enumeration



Main Road construction

Operation 5

- Blocks endorsement for felling

Note:

- Duration to process from DP to PEC
Operation 5 ranges from 8 to 12 months



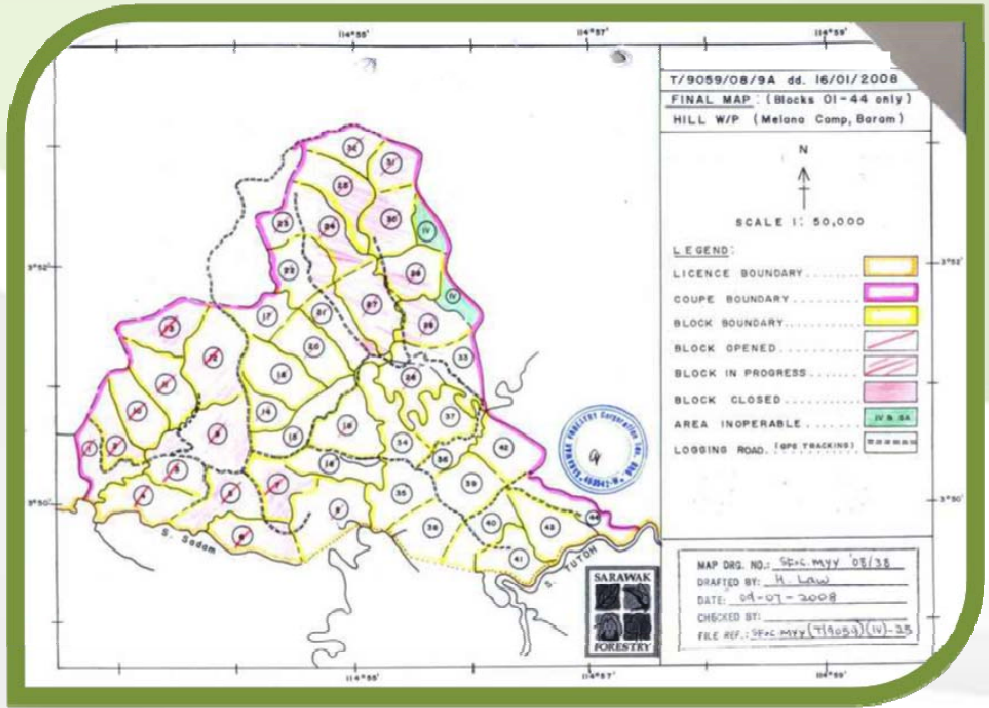
Permit to Enter Coupe (Example)

**FOREST DEPARTMENT SARAWAK
PERMIT TO ENTER COUPE
(HILL FOREST)**

ACCOUNT NO.: **MR41HWT9059** PEC REF NO.: **T9059/08/09A**
 LICENSEE: **ABC SDN BHD** DATE OF ISSUE: **16 JAN 2008**
 MANAGEMENT PLAN NAME: **Working Plan** COUPE AREA: **3,105** Ha.
Melana P.F. NO. OF BLOCKS: **19**

| OPERATION | AUTHORISED | | | INSPECTED | |
|---|-----------------|----|---------|------------------------|-------------------------|
| | W/P | BY | DATE | BY | DATE REFERENCE |
| 1. Cut, demarcate and survey coupe boundaries | | | | Jalish and Andy | |
| 2. Preparation of topographical workmap | | | | SFC MYY (T9059) (V)-25 | |
| 3. Alignment and survey of proposed road on the ground | 16-1-08 | Sg | 16-1-08 | dl | 8/07/2008 |
| 4. Start road construction as planned on the map approved, demarcate and survey logging block boundaries and carry out tree enumeration | | | | dl | No. 01-104 (422 blocks) |
| 5. Fall and extract timber from | | | | | |
| Block No. | Block Area (Ha) | | | | |
| 01 | 54 | | | | 10/10/07 |
| 02 | 62 | | | | |
| 03 | 45 | | | | |
| 04 | 79 | | | 16-12-08 | ms |
| 05 | 85 | | | | 16-12-08 |
| 06 | 77 | | | | |
| 07 | 65 | | | | |
| 08 | 10 | | | 28/4/09 | W/S |
| 09 | 10 | | | 28/4/09 | W/S |
| 10 | 6 | | | | |
| 11 | 8 | | | 16-12-08 | ms |
| 12 | 10 | | | | |
| 13 | 7 | | | | |
| 14 | 51 | | | | |
| 15 | 57 | | | | |
| 16 | 83 | | | | |
| 17 | 46 | | | 12-11-09 | dl |
| 18 | 55 | | | | |
| 19 | 92 | | | | |

** Operation 1-4 was approved vide SF&C628.521.2 dated 16.12.2007



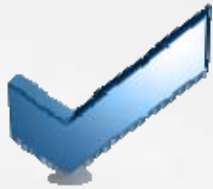
Inspection

Authorisation to enter coupe

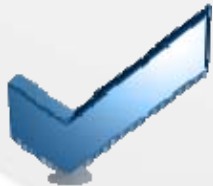


Monitoring Harvesting & Log Production Identity (LPI) Tagging

Objectives



To ensure that the harvesting operations are within the approved areas and comply with the terms and conditions



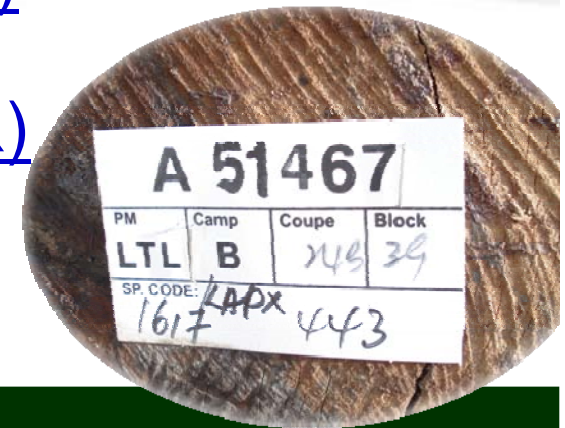
To ensure only approved Log Production Identity numbers (LPI) are used by licensee and daily logs cuts are captured in

[Log Tracking Systems \(LOTS\)](#)

through the submission of

[Daily Production Return \(DPR\)](#)

to Forest Checking Station Office



Log Tracking Systems (LOTS)

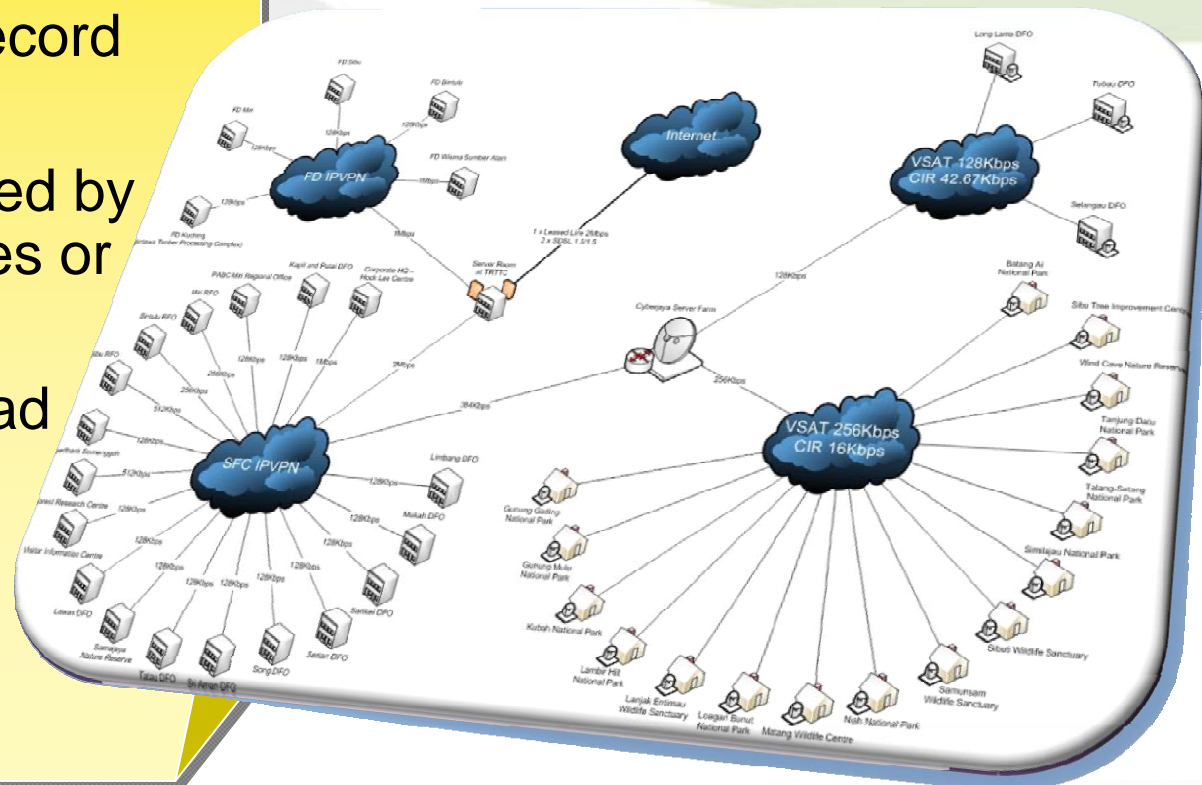
What is LOTS?



It is a network application designed and tailor-made in Sarawak to capture, record and monitor:

- the details of logs felled by the respective licensees or contractors
- volume of logs that had been royalty assessed
- the movement of logs from one place to another

LOTS application riding on FORESTNET



Daily Production Return (DPR)

DAILY PRODUCTION RETURN

Account No. : MR41LPF0004 Batch No.: MRP0610A01-1
 Camp Code : A Camp Name: BAKONG LOGPOND CAMP A
 Property Mark: MDP
 No. of logs in this Batch: 97 Total Length (L): 873.23m Total Diameter (D): 3864.3cm

| No. | Harvesting Date | Production No. | Coupe No. | Block No. | Species Code | Dimension | | Volume (m3) |
|--------|-----------------|----------------|-----------|-----------|--------------|------------|---------------|-------------|
| | | | | | | Length (m) | Diameter (cm) | |
| 1 | 18/06/2010 | A21134 | 04 | 162 | JELU | 08.97 | 039.2 | 01.0826 |
| 2 | 18/06/2010 | A21135 | 04 | 162 | JELU | 13.66 | 038.1 | 01.5574 |
| 3 | 18/06/2010 | A21136 | 04 | 207 | RAMA | 07.97 | 037.3 | 00.8709 |
| 4 | 18/06/2010 | A21137 | 04 | 207 | MEDN | 10.43 | 035.2 | 01.0150 |
| 5 | 18/06/2010 | A21138 | 04 | 207 | ALAN | 08.79 | 037.2 | 00.9554 |
| 6 | 18/06/2010 | A21139 | 04 | 207 | ALAN | 08.03 | 036.2 | 00.8265 |
| 7 | 18/06/2010 | A21140 | 04 | 207 | KAPX | 06.40 | 036.4 | 00.6660 |
| 8 | 18/06/2010 | A21141 | 04 | 162 | JELU | 09.27 | 041.1 | 01.2299 |
| 9 | 18/06/2010 | A21142 | 04 | 162 | MEDN | 07.63 | 037.1 | 00.8248 |
| 10 | 18/06/2010 | A21143 | 04 | 162 | JELU | 08.66 | 036.1 | 00.8864 |
| 11 | 18/06/2010 | A21144 | 04 | 162 | JELU | 15.00 | 036.3 | 01.5524 |
| 12 | 18/06/2010 | A21145 | 04 | 162 | MEDN | 08.91 | 037.1 | 00.9632 |
| 13 | 18/06/2010 | A21146 | 04 | 207 | NYTO | 09.50 | 039.7 | 01.1760 |
| 14 | 18/06/2010 | A21147 | 04 | 207 | JELU | 11.80 | 046.4 | 01.9953 |
| 15 | 18/06/2010 | A21148 | 04 | 207 | KEBA | 12.07 | 042.3 | 01.6962 |
| 16 | 18/06/2010 | A21149 | 04 | 207 | AKAU | 10.96 | 036.6 | 01.1531 |
| 17 | 18/06/2010 | A21150 | 04 | 207 | JELU | 11.44 | 037.1 | 01.2367 |
| 18 | 18/06/2010 | A21151 | 04 | 162 | JELU | 11.96 | 036.1 | 01.2242 |
| 19 | 18/06/2010 | A21152 | 04 | 162 | ALAN | 10.90 | 036.2 | 01.1218 |
| 20 | 18/06/2010 | A21153 | 04 | 162 | ALAN | 08.90 | 038.3 | 01.0254 |
| 21 | 18/06/2010 | A21154 | 04 | 162 | ALAN | 09.10 | 037.2 | 00.9890 |
| 22 | 18/06/2010 | A21155 | 04 | 162 | ALAN | 08.26 | 039.2 | 00.9969 |
| 23 | 18/06/2010 | A21156 | 04 | 207 | ALAN | 08.37 | 039.5 | 01.0257 |
| 24 | 18/06/2010 | A21157 | 04 | 207 | KEBA | 10.29 | 037.1 | 01.1124 |
| 25 | 18/06/2010 | A21158 | 04 | 207 | ALAN | 06.87 | 036.1 | 00.7032 |
| 26 | 18/06/2010 | A21159 | 04 | 207 | ALAN | 09.71 | 040.0 | 01.2202 |
| 27 | 18/06/2010 | A21160 | 04 | 207 | ALAN | 08.30 | 039.2 | 01.0017 |
| 28 | 18/06/2010 | A21161 | 04 | 162 | ALAN | 08.27 | 043.2 | 01.2122 |
| 29 | 18/06/2010 | A21162 | 04 | 162 | ALAN | 07.20 | 037.2 | 00.7825 |
| 30 | 18/06/2010 | A21163 | 04 | 162 | JELU | 08.53 | 041.5 | 01.1538 |
| Total: | | | | | | 266.15 | 1150.2 | 33.2568 |

Date: 18/06/2010

Name and Signature of Authorized Personnel:
 (TAN YIK SUON (591010-12-6633))

FOR OFFICIAL USE ONLY

Lots Ref. No. MR/PD/2010/06/23/015

Checked and Verified By: (ANDRIA DEE) Date: 23 JUL 2010



Checklist Checking DPR

INSTRUCTION FOR PHYSICAL CHECKING DAILY RETURN

Ref: Ref DPR/ LPT/0004/06/1
Date: 23/06/10

To: Andria Lee

Please carry out the LPI physical checking on 23/06/10 (Date) for the followings:

Licensee: LPT/0006 Batch number of daily production return: MEP0610 MS1
Licence No: 2434 LPI number: A2434-A2262
Camp: Bakong Property Mark: MDP

(Please tick (✓) in the appropriate box)

Part B Physical Checking

To: Person In-Charge(DCSC)

Followings are the Results of Checking for your further action


| | Yes | No |
|---|-------------------------------------|--------------------------|
| 1. LPI numbers are fixed at landing site. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Property mark is correct and clearly marked on both ends of the logs. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Logs were presented for examination in such manner that an exact assessment of each value is not unduly difficult. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. LPI Coupe and Block tags are fixed at both ends of the logs | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. LPI Coupe and Block tags correspond to the respective Nos. declared in the hard copy Daily Production Return. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Diameters of log declared in hard copy of Daily Production Return are correctly measured. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. Are the species codes (randomly check) tallies with the species in the Daily Production Return | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Approximate geodetic coordinates landing inspected; (note: please add new row if the space is not enough)

| Locality | Latitude: degree/min/sec N | Longitude: degree/min/sec S |
|-------------------|----------------------------|-----------------------------|
| <u>Bakong (A)</u> | <u>04° 19' 0.1"</u> | <u>114° 19' 12.1"</u> |
| | | |
| | | |

The above have been checked and found to be:

in order and log on to the system
 not in order and reject application


 [Name and Signature of Person In-Charge(DCSC)]
 Date: 23/06/10

[The status of checking is deemed to be in order if all the boxes from 1 to 7 are applicable are ticked (✓) in the appropriate box]

SFC-PR-SF&C



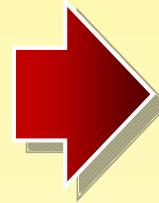
Property Mark

What is Property Mark ?



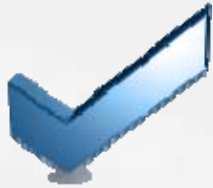
- Every licensee is assigned with an Identity Property Mark to denote the ownership of the logs
- Hammer marked at both ends of the logs
- Done in the licence areas

Log with Property Mark

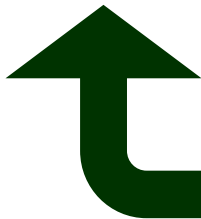


Royalty Assessment

Objective



To ensure that trees felled and extracted as logs under Timber Licence are assessed for Royalty, Premia and Cess due to the government in an orderly and timely manner



Royalty Marking Activities



Recording details required in the royalty specifications form (eg : species, length (m), diameter (cm) and volume (m³))



Log Scaling

Royalty Marking Activities



FD hammer

FD hammer marked denote royalty due to Government had been paid

Inspection Checklist - Royalty Assessment



Example of

1. [Log Specification Form \(Royalty Assessment\)](#)
2. [Log Specification Summary \(Swamp\)](#)
3. [Royalty Assessment Check Form](#)
4. [Royalty Removal Pass \(Royalty\)](#)



Log Specification Form (Royalty Assessment)

19 Nov. 2010 11:44AM PABC AREA OFFICE No. 8628 P. 6

Log Specification Form (Royalty Assessment)

SPECIFICATION HEADER

Account No.: MR41LP0054 Specification No.: MR0610A01 -1
 Coupe/Block No.: 04/162,207 Logging Camp: BAKONG LOGPOND CAMP A
 Forest Type: Swamp Date: 22/06/2010
 No. of logs in this specification sheet: 20 Total Length(L): 201.25m Total Diameter(D): 760.0cm

| No. | Coupe No. | Block No. | Log Serial No. | Species | Production No. | DIMENSION | | Gross Volume (m ³) | DEFECT DIMENSION | | Defect Volume (m ³) | Nett Volume (m ³) |
|--------|-----------|-----------|----------------|---------|----------------|-----------|----------|--------------------------------|------------------|----------|---------------------------------|-------------------------------|
| | | | | | | (L) (m) | (D) (cm) | | (L) (m) | (D) (cm) | | |
| 1 | 04 | 162 | H.5020 | JELU | A21134 | 08.97 | 039.2 | 01.0826 | | | | 01.0826 |
| 2 | 04 | 162 | H.5021 | JELU | A21135 | 13.66 | 038.1 | 01.5574 | | | | 01.5574 |
| 3 | 04 | 207 | H.5022 | RAPA | A21136 | 07.97 | 037.3 | 00.8709 | | | | 00.8709 |
| 4 | 04 | 207 | H.5023 | MEON | A21137 | 10.43 | 035.2 | 01.0150 | | | | 01.0150 |
| 5 | 04 | 207 | H.5024 | ALAN | A21138 | 08.79 | 037.2 | 00.9554 | | | | 00.9554 |
| 6 | 04 | 207 | H.5025 | ALAN | A21139 | 08.03 | 036.2 | 00.8265 | | | | 00.8265 |
| 7 | 04 | 207 | H.5026 | KAPU | A21140 | 06.40 | 036.4 | 00.6660 | | | | 00.6660 |
| 8 | 04 | 162 | H.5027 | JELU | A21141 | 09.27 | 041.1 | 01.2299 | | | | 01.2299 |
| 9 | 04 | 162 | H.5028 | MEON | A21142 | 07.63 | 037.1 | 00.8248 | | | | 00.8248 |
| 10 | 04 | 162 | H.5029 | JELU | A21143 | 08.66 | 036.1 | 00.8864 | | | | 00.8864 |
| 11 | 04 | 162 | H.5030 | JELU | A21144 | 15.00 | 036.3 | 01.5524 | | | | 01.5524 |
| 12 | 04 | 162 | H.5031 | MEON | A21145 | 08.91 | 037.1 | 00.9632 | | | | 00.9632 |
| 13 | 04 | 207 | H.5032 | NYTO | A21146 | 09.50 | 039.2 | 01.1760 | | | | 01.1760 |
| 14 | 04 | 207 | H.5033 | JELU | A21147 | 11.80 | 046.4 | 01.9953 | | | | 01.9953 |
| 15 | 04 | 207 | H.5034 | KEBA | A21148 | 12.07 | 042.3 | 01.6962 | | | | 01.6962 |
| 16 | 04 | 207 | H.5035 | AKAU | A21149 | 10.96 | 036.6 | 01.1531 | | | | 01.1531 |
| 17 | 04 | 207 | H.5036 | JELU | A21150 | 11.44 | 037.1 | 01.2367 | | | | 01.2367 |
| 18 | 04 | 162 | H.5037 | JELU | A21151 | 11.96 | 036.1 | 01.2242 | | | | 01.2242 |
| 19 | 04 | 162 | H.5038 | ALAN | A21152 | 10.90 | 036.7 | 01.1218 | | | | 01.1218 |
| 20 | 04 | 162 | H.5039 | ALAN | A21153 | 08.90 | 038.3 | 01.0254 | | | | 01.0254 |
| Total: | | | | | | 201.25 | 760.0 | 23.0592 | | | | 23.0592 |

I declare that the logs presented for royalty marking, with the measurement and species as stated therein are correct and in accordance with the current rules governing plastic tags and property marks.

Property Mark: **MR** Name of Log Pond: **BAKONG LOGPOND** Supervisor: **TAN YIK SOON**
 ID Pass No: **SEC/SFC/SFC/09/726** ID Pass No: **SFC/LPS/MR/028**
 Validity Period: **2010/09-21/12/10** Signature: *[Signature]* Date: **22/06/2010**
 Log Pond Name: **BAKONG LOGPOND** Name of Authorized Personnel: **(TAN YIK SOON 471148-2-6633)**

FOR OFFICIAL USE ONLY

Inspected By: **AZIZ BIN SUNI** Royalty Hammer No.: **JH 662**
 Measured By: **AZIZ BIN SUNI** (Signature) Removal Pass (Royalty) No.: **B 322075/104/1**
 (Name) (Signature)
 Place of Royalty Marking: **BAKONG LOGPOND** Sets of Royalty Marking: **24-06-2010**

Check carried out by: *[Signature]*



Log Specification Summary (Swamp)

19-Nov-2010 11:33AM DATA LOCAL AREA

Account No. : MR41LPF0004 Batch No. : MR0610A01
 PEC No. : LPF0004084A No. of Sheets: 7
 Camp Name/Code: BAKONG LOGPOND CAMP A Property Mark: MDP
 Log Serial No.: M5020 - M5148 Date : 22/06/2010

| Species | No. of Pieces | Nett Volume in Cubic Metre | | | |
|----------------|---------------|----------------------------|----------------|----------------|----------------|
| | | B | D | E | F(ii) |
| AKAU | 1 | | | | 1.1531 |
| ALAN | 65 | | 61.8582 | | |
| JELU | 47 | | | 67.3804 | |
| KAPX | 2 | | | | 1.7078 |
| KEBA | 7 | | | | 8.4790 |
| MEDN | 3 | | | | 2.8030 |
| NYTO | 1 | | | 1.1760 | |
| RAMA | 1 | 0.8709 | | | |
| SEPP | 1 | | | 1.2713 | |
| YERE | 1 | | | | 1.0582 |
| TOTAL : | 129 | 0.8709 | 61.8582 | 69.8277 | 15.2011 |

| | Length(m) | Diameter(cm) | Volume(m3) |
|--------------|-----------|--------------|------------|
| Total Gross | 1,193.00 | 5,093.8 | 147.7579 |
| Total Defect | 0.00 | 0.0 | 0.0000 |
| Total Nett | 1,193.00 | 5,093.8 | 147.7579 |

(Name and Signature of Authorised Personnel)
 (TAN YIK SOON (591010-12-6633))

Name of Saker: Tu Hook Ho
 ID Pass No.: SFCLSP-SF8C06720
 ID Validity Period: 30/09-31/12/10
 Log Pond Name: Bakong Log Pond
 Signature: *[Signature]*

Name of Logpond
 Supervisor: Tan Yik Soon
 ID Pass No.: SFCLSP-SF8C06720
 Signature: *[Signature]*
 Date: 22/6/10

FOR OFFICIAL USE ONLY
 Lots Ref. No. MR/RG/2010/06/01/018

Verified and Validated By: *Azin* Date: 22-06-2010

Check carried out by: *Tu Hook Ho* Signature: *[Signature]*



Royalty Assessment Check Form

SARAWAK FORESTRY

ROYALTY ASSESSMENT CHECK FORM

Part A Instruction Ref: PRC/PRM/LP/0004/6/10

To: Asst. Supt

Please carry out Pre-Royalty Assessment Checkins for as per application ref.

Name of Licensee: _____
 Licence No.: LPE/0004 Camp: Bakong
 Date of Application: 24/06/10 Batch No: MROB10A01
 Date of Instruction: 24/06/10

*Name and Signature of PIC (DCSC/AE)
 Note: It is not applicable for Camp Duty
(Signature)

PART B: LIST OF PARTICULARS TO BE CHECKED

To: PIC (DCSC/AE)

Followings are the results of the checking:-

| | Yes | No |
|--|-------------------------------------|-------------------------------------|
| 1. Logs are at the approved place of royalty marking. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Logs were presented for examination in such manner that an exact assessment of each value is not unduly difficult. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Coupe/block, Royalty Assessment plastic tags are fixed at both ends of the logs and of correct colour in accordance with the usage and mode of harvesting. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Coupe and Block Nos., Log Serial No. on the plastic tags correspond to the numbers declared in the Log Specification Form (Royalty Assessment) and soft copy. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. Number of logs presented for royalty marking is the same as declared in the Log Specification Form (Royalty Assessment) and soft copy. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Property mark is correct and clearly marked on both ends of the logs. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. Are the species codes (randomly check) tallies with the species in the Log Specification Form? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. Is LPI tag fix on the log correspond to the numbers declared in Log Specification Form (Royalty Assessment) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9. Logs or species banned from export are not found in the export batch [For export batch only] | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

The above have been checked and found to be

(i) in order (ii) not in order

[The status of checking is deemed to be in order if all the boxes from 1 to 9 where applicable are checked under Yes column]

Note: If Part B is in-order, then proceed to Part C - 10% check on measurement or otherwise reject royalty marking and inform PIC

PART C: 10% CHECKING ON MEASUREMENT

To: Assessor/AE
 Please carry out the physical checking (use SPC/WUSF&C/RAB/02) for all the logs listed in F23 (Appendix 16).

Note: If the result is within the maximum permissible deviation, please Prepare Royalty Statement Logs using Appendix 17, or otherwise reject royalty marking and inform PIC

SFC-PR-SF&C



Royalty Removal Pass (Royalty)

ROYALTY
FOREST DEPARTMENT, SARAWAK
REMOVAL PASS No. B 322075
FOR FOREST PRODUCE TAKEN UNDER LICENCE
(Issued under rule 22 of the Forest Rules)
(This form must be presented to the Forest Officer or Customs Officer at the destination specified below).

This pass authorises..... (Name of licensee)
to remove from..... to.....
by..... (state mode of conveyance) the
forest produce described below, taken under Licence No.
from..... (state locality), Coupe No.

Description of Forest Produce

| Batch No. | Specification Log Serial No. | Species | No. of Pieces | Volume m3 | JH No. |
|-----------|------------------------------|--------------------------------|---------------|-----------|-----------|
| 120610A01 | M 5020 to M 5119 | AKPK KPKX KPKX OTHERS | 129 | 149.787 | 662 PM |

Lot Ref. No. 10001 / 2010 06 24 018

Date of issue 24.06.10
Date of expiry RM.

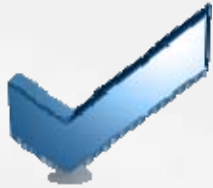
[NOTE: Logs must be accompanied by a detailed specification.]

SARAWAK FORESTRY CORPORATION
As Agent
Section Forest Officer

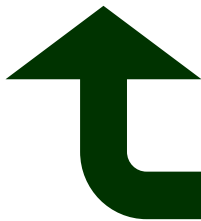


Physical Inspection

Objective



To inspect and certify that the logs to be removed from the Forest Checking Station had been royalty assessed



Log Specification Form (Transit)


Log Specification Form (Transit)

SPECIFICATION HEADER

ACCOUNT NO.: MR41LPF0004 SPECIFICATION NO.: HRO610A01-1
 COUPE/BLOCK NO.: 04/162,207 LOGGING CAMP: BAKONG LOGPOND CAMP A
 FOREST TYPE: Swamp DATE: 25/06/2010
 NO. OF LOGS IN THIS SPECIFICATION SHEET: 20 TOTAL LENGTH(L): 201.25m TOTAL DIAMETER(D): 760.0cm

| No. | Coupe No. | Block No. | Log Serial No. | Species | Production No | DIMENSION | | Gross Volume (m3) | DEFECT DIMENSION | | Defect Volume (m3) | Nett Volume (m3) |
|---------|-----------|-----------|----------------|---------|---------------|-----------|----------|-------------------|------------------|----------|--------------------|------------------|
| | | | | | | (L) (m) | (D) (cm) | | (L) (m) | (D) (cm) | | |
| 1. | 04 | 162 | M 5020 | JELU | A21134 | 08.97 | 039.2 | 01.0826 | | | | 01.0826 |
| 2. | 04 | 162 | M 5021 | JELU | A21135 | 13.66 | 038.1 | 01.5574 | | | | 01.5574 |
| 3. | 04 | 207 | M 5022 | RAMA | A21136 | 07.97 | 037.3 | 00.8709 | | | | 00.8709 |
| 4. | 04 | 207 | M 5023 | MEDN | A21137 | 10.43 | 035.2 | 01.0150 | | | | 01.0150 |
| 5. | 04 | 207 | M 5024 | ALAN | A21138 | 08.72 | 037.2 | 00.9554 | | | | 00.9554 |
| 6. | 04 | 207 | M 5025 | ALAN | A21139 | 08.03 | 036.2 | 00.8265 | | | | 00.8265 |
| 7. | 04 | 207 | M 5026 | KAPX | A21140 | 06.40 | 036.4 | 00.6660 | | | | 00.6660 |
| 8. | 04 | 162 | M 5027 | JELU | A21141 | 09.27 | 041.1 | 01.2299 | | | | 01.2299 |
| 9. | 04 | 162 | M 5028 | MEDN | A21142 | 07.63 | 037.1 | 00.8248 | | | | 00.8248 |
| 10. | 04 | 162 | M 5029 | JELU | A21143 | 08.66 | 036.1 | 00.8864 | | | | 00.8864 |
| 11. | 04 | 162 | M 5030 | JELU | A21144 | 15.00 | 036.3 | 01.5524 | | | | 01.5524 |
| 12. | 04 | 162 | M 5031 | MEDN | A21145 | 08.91 | 037.1 | 00.9632 | | | | 00.9632 |
| 13. | 04 | 207 | M 5032 | NYTO | A21146 | 09.50 | 039.7 | 01.1760 | | | | 01.1760 |
| 14. | 04 | 207 | M 5033 | JELU | A21147 | 11.80 | 046.4 | 01.9953 | | | | 01.9953 |
| 15. | 04 | 207 | M 5034 | KEBA | A21148 | 12.07 | 042.3 | 01.6962 | | | | 01.6962 |
| 16. | 04 | 207 | M 5035 | AKAU | A21149 | 10.96 | 036.6 | 01.1531 | | | | 01.1531 |
| 17. | 04 | 207 | M 5036 | JELU | A21150 | 11.44 | 037.1 | 01.2367 | | | | 01.2367 |
| 18. | 04 | 162 | M 5037 | JELU | A21151 | 11.96 | 036.1 | 01.2242 | | | | 01.2242 |
| 19. | 04 | 162 | M 5038 | ALAN | A21152 | 10.90 | 036.2 | 01.1218 | | | | 01.1218 |
| 20. | 04 | 162 | M 5039 | ALAN | A21153 | 08.90 | 038.3 | 01.0254 | | | | 01.0254 |
| Total : | | | | | | 201.25 | 760.0 | 23.0592 | | | | 23.0592 |

Property Mark: HDP

| | | |
|--|---|---|
| Name of Logpond Supervisor : Tan Yik Soon ID Pass No. : SFC/PSMR/026 Signature : <i>[Signature]</i> Date : 25/6/10 | Name of Scaler : Tu Hook Ho ID Pass No. : SFC/SP-SF&C/09726 ID Validity Period : 30/10/09-31/12/10 Log Pond Name : Bakong Log Pond Signature : <i>[Signature]</i> |  Signature of Authorized Personnel (TAN YIK SOON (894010-12-6633)) |
|--|---|---|

FOR OFFICIAL USE ONLY

Inspected By: AZIZ BIN SUNI (Name) *[Signature]* Royalty Hammer No.: JH662

Measured By: AZIZ BIN SUNI (Name) *[Signature]* Removal Pass (Transit) No.: B-321708/REC/ISS

Place of Inspection: BAKONG LOGPOND Date of Inspection: 25.06.10



Inspection Report –E1 (Example)

**LOG VERIFICATION CHECK FORM
[REMOVAL PASS (TRANSIT)]**

SARAWAK FORESTRY

Part A Instruction
To: AMV Sani Ref: 202/201/47/004/06/2

Please carry out physical checking of logs as per application attached for the following:

Name/Licensee/Company: _____
 Licence No: LPT/10004 Camp: Bakong
 Removal Pass (Royalty) No: B322074, B322075/1804/083
 Date of Application: 25/06/10 Ref No: K20610601 & K20610601 P
 Date: _____

Signature of PIC(DCS)/AE: [Signature]
 (Name: Ngai Teog Kan)

Part B Physical Checking [Please tick (✓) in the appropriate box]

To: Person In-Charge

Followings are the results of physical checking:

| | Yes | No |
|---|-------------------------------------|--------------------------|
| 1 Is the person who apply for the Removal Pass (transit) authorized Personnel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2 Is property Mark embossed belonging to Licensee? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3 Is JH Hammer Mark embossed on both ends of the logs? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4 Is the mode/name of conveyance the same as stated in the application? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5 Are LPI numbers on the logs correspond to numbers declared in LSF? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6 Are the species codes (randomly check) tallies with the species in the LSF? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7 Are Log serial numbers on the logs correspond to numbers declared in LSF? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8 Are the No. of logs presented for removal corresponding to the number declared in LSF? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9 Are the colour of Plastic Tags used corresponding to the approval colour scheme? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10 Are the log lengths and diameters (check randomly) the same as presented in LSF? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11 Are the alphanumeric serial number correspond to the utilization (milling and export)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

The above were checked and found
 To be all correct. (i. (if the answer Q1-11 =Yes) To have the following discrepancies.

Date: 26/06/2010 (Name & Signature of checking Officer): [Signature]

SFC-PR-SF&C

HARWOOD TIMBER SDN BHD
 Company No. 132584-W
 (A wholly-owned subsidiary of STIDC)

IR-E1
 WO No. 100/2010/0088
 ECC No.: 222451

Inspection Report At Source
 SUFFIAN SALLEH [Signature] Ref: 202/201/10/10/0004-7

Date & Time Inspection Commenced: 30/10/2010 @ 1.00pm
 Date & Time Inspection Completed: 30/10/2010 @ 2.15pm

A) LOG SUPPLIER/LICENSEE

| Name of Company | TYPE | A | B | C | D |
|--------------------------------|--|---|---|---|----|
| <u>Sarawak Sawmill Sdn Bhd</u> | EQ Logs <u>24</u> Pcs <u>58, 6115</u> | | | | M3 |
| | ENQ Logs <u>24</u> Pcs <u>59, 6116</u> | | | | M3 |
| | RQ Logs <u>24</u> Pcs <u>400, 1350</u> | | | | M3 |
| | NQ Logs _____ Pcs _____ | | | | M3 |
| | RPT Total <u>24</u> Pcs <u>400, 1350</u> | | | | M3 |

S P / T P No. 202/201/10/10/0004-7
 RPT No. 10-155785-7
 RPT Valid Date 30-31.10.2010

B) FROM Place of Inspection TO Destination

| Base Camp | Transit | Final L.Pond | Mill | Others |
|-------------------------------------|-------------------------------|--------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <u>Cedong Logpond, Cedong</u> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

C) SHIPMENT DETAILS

| Timber License No. | RPR No. | RPR No. | RPR No. |
|--------------------|------------------|---------|---------|
| <u>1.0000</u> | <u>B. Morkel</u> | | |
| <u>1.0000</u> | <u>B. Morkel</u> | | |
| <u>1.0000</u> | <u>B. Morkel</u> | | |
| <u>1.0000</u> | <u>B. Morkel</u> | | |
| <u>1.0000</u> | <u>B. Morkel</u> | | |

FOR BILLING

D) WORK PERFORMED

| | | |
|---|---|---|
| 1. Counting on number of pieces <input checked="" type="checkbox"/> | iii) Serial No. <input checked="" type="checkbox"/> | v) JH Mark <input checked="" type="checkbox"/> |
| 2. Sampling Check | iv) Property Mark <input checked="" type="checkbox"/> | vi) Measurement (When necessary) <input type="checkbox"/> |
| 3. Issuance of ECC <input checked="" type="checkbox"/> | ii) On board <input type="checkbox"/> | iii) By Raft <input type="checkbox"/> |
| 4. Logs inspected i) On Ground <input checked="" type="checkbox"/> | | |


E) REMARK
Inspection done at transit point and logs land on the number of logs was conducted.
Duration of inspection 1 hrs 10 min.

Endorsed by: [Signature] Agreed by: [Signature]

For Licensee / Supplier / Processor Name: WONG WUI YEE
 IC No. _____
 Date & Time: 30/10/2010 2.15pm




Endorsement Clearance Certificate (ECC) (for milling logs only)



HARWOOD TIMBER SDN BHD

Company No. 132584-W
(A wholly-owned subsidiary of STIDC)



Checked by: SUFFIAN SALLEH

ECC No: 232451

ENDORSEMENT CLEARANCE CERTIFICATE FOR RESERVATION QUOTA LOGS

To: **Officer In-Charge
Forest Department**

For Delivery To
Machine Operator

This is to certify that the following logs have been satisfactorily inspected at
Sabal Samudra Sdn Bhd.

Details of the logs are as follows:


| Licence No. | Log Serial No. | RPR No. | Species | Pieces | Volume (m3) |
|--------------|--------------------|----------|---------|------------|-----------------|
| 7.6046 | A.2035 - A.2037 | B.702702 | MUH | 10 | 10.5570 |
| 7.6046 | A.2251 - A.2376 | B.702702 | MUH | 9 | 20.5002 |
| 7.6046 | A.2439 - A.2537 | B.702702 | MUH | 8 | 21.5700 |
| 7.6046 | M.2088 - M.2095 | B.702706 | MUH | 208 | 227.9400 |
| 7.6046 | M.2081 - M.2086 | B.702146 | MUH | 156 | 102.8952 |
| Total | | | | 391 | 383.4624 |

For Harwood Timber Sdn Bhd:

(Regional Manager)

Name: ROSLAN YUNI
711014-13-5001
KCH 0074

Date: 27/10/10




Acknowledged by:

SERIAN

(Forest Officer)

Name: Johng Gubeg

Date: 27/10/10





Shipping Pass

Checked by: _____

HARWOOD TIMBER SDN BHD
Company No. 132584-W
(A wholly-owned subsidiary of STIDC)

Serial No. HWT 114358
Division KUCHING

SHIPPING PASS
FOR THE SHIPMENT OF LOGS FOR LOCAL PROCESSING
(Under Section 67(A) of the Forest Ordinance)

This is to certify that (name of vessel) MV. Thow Hung
owned by Okejaya sdn Bhd.
is authorised to transport Sarawak round logs as described below:

From : 7.3473 - Quality Concrete Holdings S/Bhd. Inter Intra
To : Tegre Kesuma Sdn Bhd. Tg Mawar. Inter Intra

| Number | Validity | | Quota | | Non-Quota | |
|--------|------------------|-----------------|-----------------|-----------|-----------|------------|
| | From | To | Pieces | Volume M3 | Pieces | Volume M3 |
| | <u>15-155231</u> | <u>29/10/10</u> | <u>01/11/10</u> | <u>-</u> | <u>-</u> | <u>286</u> |
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5/10/10 286 124.9775
For Harwood Timber Sdn Bhd

Name: _____
Date: 31/10/2010

ANNUAR RAMBILI
660904-13-5367
HWT - KCH 0158

HARWOOD TIMBER SDN BHD
KUCHING
132584-W

RECEIVED
1 NOV 2010



Transportation Pass

HARWOOD TIMBER SDN BHD
 (A wholly-owned subsidiary of STIDC)
 Company No. 132584-W

Checked by: H. H. S. Ram
 ANNUAR RAMBILI

RECEIVED
 07 OCT 2010
 Serial No. HWT 5001 13450
 Region Kuching

TRANSPORTATION PASS
 FOR THE TRANSPORTATION OF LOGS TO LOCAL
 LICENCED MILL
 (Under Section 67(A) of the Forest Ordinance)

This is to certify that BY Lorry No: SE 5360Q
 owned by FENH LEONG TRANSPORTATION
 is authorised to transport Sarawak round logs as described below:

From : SABAH SAWMILL SON. BHD. SU. STABU CAMP C LIPOND
 To : LEBONG LIPOND

| Number | Validity | | Quota | | Non-Quota | |
|--------------------|----------|----------|-----------|----------------|-----------|-----------|
| | From | To | Pieces | Volume M3 | Pieces | Volume M3 |
| B 155310 | 06.10.10 | 06.10.10 | 68 | 71.9685 | | |
| Grand Total | | | 68 | 71.9685 | | |

Confirmed by: W
 Name: Wong Sang Lian
 I.C. No.: 62015-12-857
 Date & Time: 06.10.10 3.40pm

For Harwood Timber Sdn Bhd
 Name: _____
 Date: _____

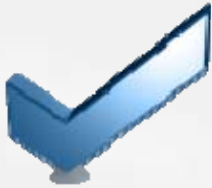
HARWOOD TIMBER SDN BHD
KUCHING
 132584-W

Nothing in this Pass shall operate to exempt the authorised transporter named herein from having to comply with the provisions of the Forest Ordinance, rules, regulations and any other laws in force at the material time in Malaysia.

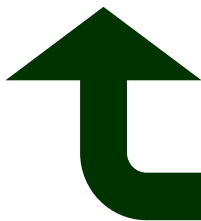


Removal Pass (Transit)

Objective



To ensure that all royalty assessed logs that are to be removed from the Forest Checking Station are issued with Removal Pass (Transit) for monitoring and control



Removal Pass (Transit)

TRANSIT

(Revised /81)

FOREST DEPARTMENT, SARAWAK
REMOVAL PASS No. B 321708
FOR FOREST PRODUCE TAKEN UNDER LICENCE ^{1364/0356}
(Issued under rule 22 of the Forest Rules)

(This form must be surrendered to the Forest Officer or Customs Officer at the destination specified below).

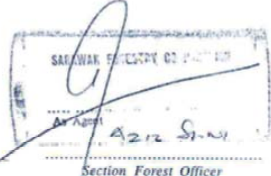
This pass authorises Woodman K. Bavan Estate S/M (name of licensee)
to remove from Baling U.P. to Selamat Puy S/M, K. Bavan
by Beper (Hornbill) T/V-Gaya 1 (state mode of conveyance) the
forest produce described below, taken under Licence No. UP/0004
from Sland (state locality), Coupe No. 08/4A.

Description of Forest Produce

| Batch No. | Specification Log Serial No | Species | No. of Pieces | Volume m ³ | JH No. | PR/Royalty |
|-----------|-----------------------------|------------------------------|---------------|-----------------------|-------------------------|------------|
| 20100601 | M 5020 to M 5046 | METX KRYN KAY OTERR | 129 | 47.757 | 662-832207 PM -DP | 1364/0356 |

Lots Ref. No. 2010 06 26 001
 Security No. 06 061356 001417

cc. SAKS/K. Bavan
via/for. Baling
Harauk.


 Section Forest Officer

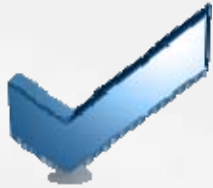
Date of issue 26.06.2010
Date of expiry 27.06.2010 RM

[NOTE: Logs must be accompanied by a detailed specification.]

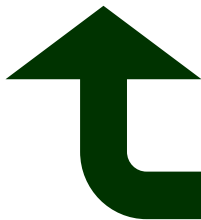


Inspect & Verify Milling Logs

Objective



To ensure all the logs endorsed at the Forest Checking Station are delivered to the designated mill as in the Removal Pass (Transit)



Inspection Reports

**LOG VERIFICATION CHECK FORM
(INCOMING/SHUTOUT)**

Part A Ref. _____

To: Harwood Timber Sdn. Bhd (.....)

Please carry out physical checking of logs under Transit Removal Pass No.....or application reference No*.....(* applicable on for shutout)

Name of Company: _____
 Licence No: _____ Camp: _____
 _____ Date: _____
 (PIC (DCSC))
 (*Delete whichever not applicable)

Part B Physical Checking [Please tick (✓) in the appropriate box]

To: Person In-Charge, DCSC / OIC-FCS.
 Followings are the results of physical checking:

| | Yes | No |
|--|--------------------------|--------------------------|
| 1. Is the conveyance reach correct destination (refer what is stated in TRP)? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Is all Forest produce reached the destination embossed with licensee correct property mark? | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Is all Forest Produce that reached the destination embossed with the licensee correct property mark? | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Are LPI and Royalty Log Serial numbers on logs 100% correspond to number declared in LSF? | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Are the colours of plastic tags used 100% corresponding to the approval colour scheme? | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Are the species 100% corresponding to species in the LSF (T) | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Are the log length and diameter 10% (Check randomly) corresponding to as in the LSF(T) and initial logs selected for the measurement in LSF(T)? | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Are the alphanumeric royalty log serial numbers corresponding to the utilization (milling and export)? | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Is there No total protected species are found in the conveyance? | <input type="checkbox"/> | <input type="checkbox"/> |

The above were checked and found
 To be all correct. (I. (if the answer Q1-9 =Yes) To have the following discrepancies.

Date: _____ (Name & Signature of checking Officer) _____

Note: Please refer next page on the guideline to fill the reference no. SFC-PR-SF&C-007.2

HARWOOD TIMBER SDN BHD
 Company No. 132584-W
 (A wholly-owned subsidiary of STIDC)

IR-E2

INSPECTION REPORT AT MILL

BCC No: 257801 WO No: K(072040)00811

Date & Time Inspection Commenced: 21.10.2010 - 7.35pm
 Date & Time Inspection Completed: 21.10.2010 - 7.55pm

Name of Company: LINSHANHAO PLYWOOD (SARAWAK) SDN BHD, KUCHING Activity
 Place of Inspection: SEJINGKAT LOGPOND Sawmill
 S. P. No. / T. P. No.: 102924 HWI Endor. No.: SIRU/2010/10/B0727 Veneer
 RPT No.: B562446/089/10 RPT Validity Date: 18/10/2010 - 25/10/2010 Plywood
 Mill Licence No.: K/P193 (valid till 22/04/09) DOT/Dispatch No.: 145 6418 Others

| T/Lic No. | Removal Pass (Royalty) No. | Log Serial No. | Source | | Arrival | |
|------------------------------|----------------------------|----------------|--------|-----------|---------|-----------|
| | | | Pcs | Volume M3 | Pcs | Volume M3 |
| Quota | | | | | | |
| 13081 | B562072/100/10 | N 3444 - 3518 | 145 | 245.7951 | 145 | 245.7451 |
| | | N 3520 - 3543 | | | | |
| | | N 3547 - 3590 | | | | |
| Subtotal for Quota Logs: | | | 145 | 245.7951 | 145 | 245.7451 |
| Total Endorsement Volume M3: | | | 145 | 245.7951 | 145 | 245.7451 |

| Quota | Milling Log | | Report Log | |
|--------------|-------------|-----------|------------|-----------|
| | Pcs | Volume M3 | Pcs | Volume M3 |
| Quota | 145 | 245.7951 | | |
| Non-Quota | 0 | 0.0000 | | |
| Total | 145 | 245.7951 | | |

WORK PERFORMED

1. 100% Counting on Number of Pieces


2. 10% Sampling Check


| | | |
|---|---|---|
| i) Species <input checked="" type="checkbox"/> | iii) Serial No. <input checked="" type="checkbox"/> | v) JH Mark <input checked="" type="checkbox"/> |
| ii) LPI No. <input checked="" type="checkbox"/> | iv) Property Mark <input checked="" type="checkbox"/> | vi) Measurement (When necessary) <input type="checkbox"/> |

3. Logs Inspected

| | | |
|--|---------------------------------------|---------------------------------------|
| i) On Ground <input checked="" type="checkbox"/> | ii) On Board <input type="checkbox"/> | iii) By Raft <input type="checkbox"/> |
|--|---------------------------------------|---------------------------------------|

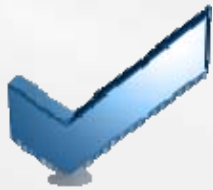
REMARK DURATION OF INSPECTION. 20 mins

Inspected by: 
 CHRISTOPHER JIMBAU
 600120-13-5591
 KCM 06/10
 DATE: 21/10/2010 3.00 pm

Agreed by: 
 For Licensee / Supplier / processor
 Name: _____
 I.C. No. _____
 Date & Time: _____



Objective



To ensure that the logs destined for export had been royalty paid and are meant for export



Inspection Report –E3

11 2010 MON 14:29 FAX 086 336276 SARAWAK FORESTRY 001
 EXP-3 RECORD ON PHYSICAL CHECKING OF LOGS

JOB No 547/11
 (Incoming/Outgoing) **MILLING**

SARAWAK FORESTRY

To: OIC Harwood Timber Sdn Bhd (HTSB)

Please carry out physical checking on logs as per:-
 (+10% checking on measurement by ticking and make an initial on every log checked on the LSF. *Species identified correctly & tallies with the species in the LSF. *100% checking on LPI No., Log Serial No., JH Hammer Mark & Property Hammer Mark)

i. for incoming:
 Incoming No. 399/10 Vids Removal Pass (Transit) No. 347.3910/10/1934.

B. for outgoing:
 Application Letter attached. Dated: _____
 at/by Messrs: SARAWAK FORESTRY (B.T.) SDN. BHD. (Logland Company)
 Date/Time: 28 NOV 2010 0915
 Philip Ngau (Signature)

PHYSICAL CHECKING OF LOGS

To: OIC, SFC

The physical checking of the logs have been checked by:-
 (i) Salim bin Abdul Manan.
 (ii) _____
 (iii) _____

The result of physical checking as follows:-
 (Tick whichever is applicable)

| | Correct | Incorrect |
|-------------------|-------------------------------------|--------------------------|
| 1. Log Serial No | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. LPI No | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Species | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. JH Hammer Mark | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. Property Mark | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Measurement | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Comments: Check and found correct.

ENDORSED BY

Checking Officer: (i) _____ (ii) _____
 (Name and Signature)
 (iii) SURUS BIN ABUL MANAN 0550
 for Harwood Timber Sdn. Bhd.

OIC, HTSB
 (Name and Signature) AMIRUL AYMAL LOUIS BIN ABDULLAH
 MARKETING EXECUTIVE
 Stamp & Date: 28 NOV 2010

Received physical checking report and found to be in order Date: 28 NOV 2010
 Removal Pass (Transit) No. _____ Date Issued: _____
 (for outgoing only)

OIC, SFC (AP7) Philip Ngau (Signature) SFC PRE-EXP 0015 Rev. 3

HARWOOD TIMBER SDN BHD
 Company No. 132584-W
 (A wholly-owned subsidiary of STIDC)

IR-E3
 Inspection Report At Export Point
 WO NO: TAM/DOA/00119
 ExCC NO: 26300

Date & Time Inspection Commenced: 23/11/2010 2:00 pm
 Date & Time Inspection Completed: 23/11/2010 2:30 pm

A) PARTICULARS
 Name of Company: BUNGAN HJAU S/B Registered Log Pond: BUNGAN HJAU S/B
 Exporter: KUNALI TIMBER S/B Country of Destination: TAIWAN
 Vessel Name: MV. HO VAI

B) AVAILABILITY OF DOCUMENTS
 Export Log Spec. RPT (Incoming to Export Point) AS PER LFS ATTACHED.
 RPR

C) LOGS SUMMARY

| FD Incoming | T/Lic. No. | EPR No. | Log Serial No. | Species | Pieces | Volume M3 |
|--------------|------------|----------------------|----------------|---------|--------|-----------|
| <u>AS</u> | <u>DEL</u> | <u>LIST ATTACHED</u> | | | | |
| TOTAL | | | | | | |

D) WORK PERFORMED


| | | | | | |
|---------------------------------|-------------------------------------|-------------------|-------------------------------------|------------------|-------------------------------------|
| 1. Counting on number of pieces | <input checked="" type="checkbox"/> | | | | |
| 2. Sampling Check | | | | | |
| i) Species | <input checked="" type="checkbox"/> | iii) Serial No. | <input checked="" type="checkbox"/> | v) JH Mark | <input type="checkbox"/> |
| ii) LPI No. | <input checked="" type="checkbox"/> | iv) Property Mark | <input checked="" type="checkbox"/> | vi) Measurement | <input type="checkbox"/> |
| 3. Issuance of ExCC | <input checked="" type="checkbox"/> | | | (When necessary) | |
| 4. Logs inspected | i) On Ground | ii) On board | <input type="checkbox"/> | iii) By Raft | <input checked="" type="checkbox"/> |

E) REMARK
RIND = 1 pcs = 3.2015
HEU = 18 pcs = 50.8507
CHOGAN = 16 pcs = 45.8500


Inspected by: Zamalludin D. Matani
 Agreed by: _____
 ZAMALLUDIN D. MATANI
 670521-13-5131
 SAR 0475
 DATE: _____ TIME: _____
 Authorised signatory
 Name: _____
 IC No. _____
 Date & Time: _____



Export Clearance Certificate (ExCC)



HARWOOD TIMBER SDN BHD REVISION NO. 1
 Company No. 132584 W
 (A wholly-owned subsidiary of STIDC)



ExCC No: 26344

EXPORT CLEARANCE CERTIFICATE
 (Under Section 67A(7)(a) of Forests Ordinance, Cap. 126)

To: Officer In-Charge
 Forest Department
S.A.P.U.
TG. MANIS.


This is to certify that the timber specified below at Rimbunan Hijau S/B. (export point) does not form part of the reservation quota logs referred to under Section 67A1(b) of Forests Ordinance


Exporter: KUNAL TIMBER SDN. BHD.


Country of Destination: TAIWAN (MV. HO YUN).

| FD Incoming No. | Timber Licence No. | Incoming Removal Pass (Transit) No. | Species | Pieces | Volume (m3) |
|-----------------|--------------------|-------------------------------------|---------|--------|-------------|
| 104/2010 | 7/3044 | B557021/217/10 | MLH | 3 | 5.5120 |
| 117/2010 | 7/3113 | B55716/710/09 | MLH | 1 | 2.8200 |
| 129/2010 | 7/3114 | B56324/110/10 | BIND. | 1 | 3.8015 |
| 123/2010 | 7/3370 | B554057/152/10 | MLH | 1 | 3.0838 |
| 119/2010 | 7/3371 | B562767/737/09 | MLH | 1 | 6.5602 |

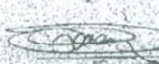
For Harwood Timber Sdn Bhd:



 (Regional Manager)
 Name: ASLI MALEK MUHAMMAD
 Date: 11/27/10 TIME 4:30pm



Checked by

 (Regional Manager)
 Name: ASLI MALEK MUHAMMAD
 Date: 11/27/10 TIME 4:30pm

Acknowledged by:

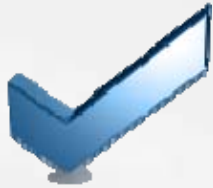

 (Forest Officer)
 Name: PS Anastasia Ismail
 Date: 11 NOV 2010 4:45pm



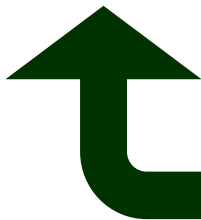


Check & Verify Logs for Export

Objective



To ensure that all royalty assessed logs that are to be removed from the transit log pond to the vessel have a Removal Pass (Transit) issued



Check & Verify Logs for export



Removal Pass (Export)

(Revised 81) **P. KUNARI TIMBER SDN BHD** ③
FOREST DEPARTMENT, SARAWAK TRANSIT ONLY
 Checked by **Zamalludin matali** **REMOVAL PASS** No. B 441207/47/08
 FOR FOREST PRODUCE TAKEN UNDER LICENCE
 (Issued under rule 22 of the Forest Rules) **ExCC No: 26344**
 (This form must be surrendered to the Forest Officer or Customs Officer at the destination specified below.)

This pass authorises **RUMBUNAN HIRAN SDN BHD** (name of licensee)
 to remove from **RH L/DONG D BIRANIS** to **MY HO YUN (TAIWAN)**
 by **TB: MT. KAH LEE NO: 5 CUB KAH LEE NO: 8** (state mode of conveyance) the
 forest produce described below, taken under Licence No. **T/3044 T/3113 T/3114 T/3371**
 from **JH DW** (state locality), Coupe No. **e T/3372**
 Description of Forest Produce

HILL LOG: JELU & BING LOG
TRAC LOG: 16 pieces @ 55.8622 m³
JH No: 296, 121, 269, 227, 114, 115 & 291
Pin: JS, CS, HML, SKD, SICE & SKF.

FOR EXPORT

This pass is not valid unless accompanied with:

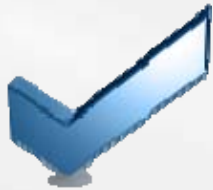
1. Hardwood Timber Sdn Bhd check form (ExCC)
2. STIDE-Export Permit
3. Royal Malaysian Customs Declaration

Date of issue **22-11-2010**
 Date of expiry **24-11-2010** RM.
 (NOTE: Logs must be accompanied by a detailed specification.)
 Sarawak Forest Officer
 Security & Asset Protection Section

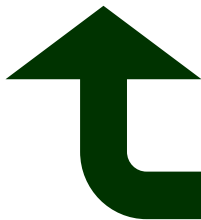


Export Permit

Objective



To ensure that exporters obtain export permit from STIDC in compliance with the Sarawak Timber Industry (Registration) Regulations 1999



Checklist for Issuance of Export Permit



Issue Export Permit

1. Exporter submits application for Export Permit ([e-Permit System](#))
2. Endorsed [Customs Declaration Form](#) (CDF No.2)



e-Permit System

An electronic system (e-Permit) was developed to facilitate a more efficient delivery system and is now been used to process applications and approve export Permits

The screenshot displays the ePermit System web interface in Microsoft Internet Explorer. The browser address bar shows the URL <http://epermit.dagangnet.com.my/epermit.jsp>. The page header includes the "PERMIT System" logo and navigation links for "Help", "OGA Admin", "Edit Profile", and "Logout". The main content area is titled "Permit Details - ST11322010009797" and contains a table of permit information.

| OGA Name | | Branch | |
|------------------------------------|---|-----------------------------------|--|
| SARAWAK TIMBER INDUSTRY DEV. CORP. | | Bintulu, Sarawak | |
| Reg. Certificate No. | 4-04-01-0001266 | Certificate Expiry Date | 31/03/2011 |
| Consignor Details | | Consignee Details | |
| ROC / ROB | 173051-H | ROC / ROB | |
| Company Name | SHIN YANG TRADING SDN. BHD. | Company Name | ITOCHU CORPORATION TOKTB |
| Company Address | LOT 515, JALAN DATUK EDWARD JELI PIASAU INDUSTRIAL ESTATE 98008 MIRI, SARAWAK | Company Address | 5-1, KITA-AOYAMA 2 CHOME MINATO-KU TOKYO 107-77 JAPAN |
| Agent Details | | Applicant Details | |
| Agent Name | MELINAU SHIPPING SDN BHD | Applicant Name | WONG SIE HUA |
| Agent Code | YF0017 | Applicant IC / Passport No. | 730701135827 |
| Agent Address | LOT 515, JLN DATUK EDWARD JELI PIASAU IND. EST. 98000 MIRI SARAWAK | Applicant Designation | BRANCH EXECUTIVE |
| Mode of Transport | 1 - Maritime | Applicant Phone No. | |
| Date of Export | 21/11/2010 | Applicant Fax No. | |
| Country of Origin | MY - MALAYSIA | Applicant Email | |
| Country of Final Destination | JP - JAPAN | Port / Place of Export | MYBTU - BINTULU - SARAWAK |
| Port of Discharge | JPGAM - QAMAGORI - AICHI | Via (Transshipment Cargo only) | |
| Marks and Nos. / Container Nos. | SYT | Voyage No. / Flight / Conveyance | CRYSTAL BAY |
| Other Details | | | |
| Insurance (MYR) | | Equivalent (MYR) | 272687.4936 |
| | | Exchange Rate | 3.06 |



e-Permit System (con't)

ePermit - Microsoft Internet Explorer

Address: <http://epermit.dagangnet.com.my/epermit.jsp>

Web Search | Bookmarks | Settings | HP Games | Barnes & Noble | HP Create | Coupon Deals | Coupons.com | Snapfish | HP Smart Deals | Mail

ePermit + Add Tab

| | | | |
|---------------------------------|--------------------------|----------------------------------|---------------------------|
| Date of Export | 21/11/2010 | Applicant Fax No. | |
| Country of Origin | MY - MALAYSIA | Applicant Email | |
| Country of Final Destination | JP - JAPAN | Port / Place of Export | MYBTU - BINTULU - SARAWAK |
| Port of Discharge | JPGAM - GAMAGORI - AICHI | Via (Transshipment Cargo only) | |
| Marks and Nos. / Container Nos. | SYT | Voyage No. / Flight / Conveyance | CRYSTAL BAY |

Other Details

| | | | |
|--|---|----------------------------------|----------------|
| Insurance (MYR) | | Equivalent (MYR) | 272687.4936 |
| Customs Station | Y11 - PELABUHAN BINTULU/ PENCEGAH BINTULU SARAWAK | Exchange Rate | 3.06 |
| Special Treatment | | Currency Code | USD - USDOLLAR |
| Payment for Goods Received / to be Received from | JP - JAPAN | Amount Received / to be Received | 89113.56 |
| No. of Packages | 97 | Freight (MYR) | |
| Package Type | PP - PIECE | Gross Weight (Kg) | 318925.0568 |
| Package Description | SARAWAK ROUND LOGS | Measurement (Cubic Meter) | 574.9262 |
| Unit Value FOB (MYR) | 272687.49 | Trader Remarks | |
| | | Trader Reference No. | SYTB/2010/087 |

Item Details

| No. | Description | Tariff Code | Tariff UOM | Actual Unit Price (MYR) | Tariff Quantity | Total (MYR) |
|--------------|-----------------------------|-------------|------------|-------------------------|-----------------|-------------|
| 1 | 36 PCS HILL MRTX LOGS (LGA) | 4403.99.393 | MTQ | 474.30001 | 524.5054 | 248772.92 |
| 2 | 11 PCS HILL MSWA LOGS (LGA) | 4403.99.378 | MTQ | 474.29975 | 50.4208 | 23914.57 |
| Grand Total: | | | | | | 574.9262 |
| | | | | | | 272687.49 |

OGA Response

| | | | |
|----------------------|--------------------------|-----------------------|------------|
| Verified By | Linda Yubat STDC BINTULU | Verified Date | 19/11/2010 |
| Approved By | Nur Edora STDC BINTULU | Approved Date | 19/11/2010 |
| Permit No. | STH32211005662010 | Effective Date | 19/11/2010 |
| Cancel Date | | Expiry Date | 21/11/2010 |
| Cancellation Remarks | | Cancellation Ref. No. | |
| OGA Ref. No. | BTU0587/11/2010 | OGA Remarks | |
| Response Code | | Special Condition | |

Sandec Details

System Requirement | Internet



e-Permit Supporting Documents



Relevant supporting documents required:

1. Removal Pass (Transit/Export)
2. Log specifications Form
3. Shipping Order and Invoices
4. Supplier Forms



Export Permit (Customs Declaration Form No.2)

JABATAN Kastam Diraja Malaysia / ROYAL MALAYSIAN CUSTOMS DEPARTMENT
 PENGAKUAN BARANG-BARANG YANG DIEKSPORT / DECLARATION OF GOODS TO BE EXPORTED

Kastam No. 2 Pin. 8/09
 Customs No. 2 Rev. 8/09

1. Kontainer / Pengekspori (Nama dan Alamat)

2. Kosainsi / Pengimport (Nama dan Alamat)

3. Nama dan Alamat Elemen Yang Dibeberkaskan
 Name and Address of Authorized Agent

4. Cara Pengangkutan / Mode of Transport

5. Tarikh Ekspor / Date of Export

6. No. / Nama Kapal / Penerbangan / Kenderaan
 No. / Name of Vessel / Flight / Vehicle

7. Pelabuhan / Tempat Ekspor
 Port / Place of Export

8. Pelabuhan Pemuangahan
 Port of Discharge

9. Bil. / No. dan Jenis Bungkusan
 No. and Type of Packages

10. Nama / Nama Kapal / Penerbangan / Kenderaan

11. Negeri Asal / Country of Origin

12. Negeri Destinasi Terakhir
 Country of Final Destination

13. Negeri Asal / Country of Origin

14. Layan Khud/Special Treatment

15. No. Permis Ekspor
 Export Permit No.

16. Nombor K.P.W.X /
 Number K.P.W.X.

17. Negeri Asal / Country of Origin

18. Negeri Destinasi Terakhir
 Country of Final Destination

19. Kod Matawang / Currency Code

20. Amanah yang akan diterima / Amount received / to be received

21. Kadar Pemakan / Duty Rate

22. Persamaan / Equivalent

23. Insurans / Insurance

24. Bayaran bagi barang telah / akan diterima dari:
 Payment for goods received / to be received from:

25. Tambang / Freight

26. Berat Kasut/Gross Wt. (Kg.)

27. Ukuran/Measurement (m³)

28. Nilai FOB/FOB Value

29. Tanda dan No. / No. and Kontena
 Marks and No. / Container Nos.

30. Bil. No. / No. and Jenis Bungkusan
 No. and Type of Packages

31. Keterangan Barang (Dokumen berkenaan hendaklah dikemukakan)
 Description of Goods (Relevant documents must be submitted)

32. Keterangan Barang (Dokumen berkenaan hendaklah dikemukakan)
 Description of Goods (Relevant documents must be submitted)

33. No. Kod / Code No.

34. Unit / Unit

35. Kuantiti mengikut Unit
 Quantity according to Unit

36. Sebarang
 Remarks

37. Dinyatakan
 Declared

38. Jumlah Nilai
 Total Value

39. Kod / Rate

40. Amanah/Amount
 Received

41. Jenis
 Type

42. Kod / Rate

43. Amanah/Amount
 Received

44. Jumlah Nilai
 Total Value

45. Amanah/Amount
 Received

46. Duit dan Lain Kena Dibayar
 Other Duties/Payable

47. Nama / Name

48. No. Kad Pengenalan / Passport / I.C. / Passport No.

49. Taraf / Status

50. Saya mengesahkan ikrar ini benar / I hereby certify that this declaration is true and complete.

51. Pengeluaran daripada Kawalan Kastam
 dibenarkan oleh / Removal from Customs
 Control authorized by:

52. Jumlah Duit / Kena Dibayar
 Total Duty / Tax Payable

53. Bayaran-bayaran Lain
 Other Charges

54. Jumlah Amanah Kena Dibayar
 Total Amount Payable

55. No. Resit Manuskrip (jika berkenaan)
 Manuscript Receipt No. (if applicable)

56. Tarikh / Date

57. Tarikh / Date

58. Tarikh / Date

59. Tarikh / Date

60. Tarikh / Date

61. Tarikh / Date

62. Tarikh / Date

63. Tarikh / Date

64. Tarikh / Date

65. Tarikh / Date

66. Tarikh / Date

67. Tarikh / Date

68. Tarikh / Date

69. Tarikh / Date

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JABATAN Kastam Diraja Malaysia / ROYAL MALAYSIAN CUSTOMS DEPARTMENT
 PENGAKUAN BARANG-BARANG YANG DIEKSPORT / DECLARATION OF GOODS TO BE EXPORTED

Kastam No. 2 Pin. 8/09
 Customs No. 2 Rev. 8/09

1. Kontainer / Pengekspori (Nama dan Alamat)

2. Kosainsi / Pengimport (Nama dan Alamat)

3. Nama dan Alamat Elemen Yang Dibeberkaskan
 Name and Address of Authorized Agent

4. Cara Pengangkutan / Mode of Transport

5. Tarikh Ekspor / Date of Export

6. No. / Nama Kapal / Penerbangan / Kenderaan
 No. / Name of Vessel / Flight / Vehicle

7. Pelabuhan / Tempat Ekspor
 Port / Place of Export

8. Pelabuhan Pemuangahan
 Port of Discharge

9. Bil. / No. dan Jenis Bungkusan
 No. and Type of Packages

10. Nama / Nama Kapal / Penerbangan / Kenderaan

11. Negeri Asal / Country of Origin

12. Negeri Destinasi Terakhir
 Country of Final Destination

13. Negeri Asal / Country of Origin

14. Layan Khud/Special Treatment

15. No. Permis Ekspor
 Export Permit No.

16. Nombor K.P.W.X /
 Number K.P.W.X.

17. Negeri Asal / Country of Origin

18. Negeri Destinasi Terakhir
 Country of Final Destination

19. Kod Matawang / Currency Code

20. Amanah yang akan diterima / Amount received / to be received

21. Kadar Pemakan / Duty Rate

22. Persamaan / Equivalent

23. Insurans / Insurance

24. Bayaran bagi barang telah / akan diterima dari:
 Payment for goods received / to be received from:

25. Tambang / Freight

26. Berat Kasut/Gross Wt. (Kg.)

27. Ukuran/Measurement (m³)

28. Nilai FOB/FOB Value

29. Tanda dan No. / No. and Kontena
 Marks and No. / Container Nos.

30. Bil. No. / No. and Jenis Bungkusan
 No. and Type of Packages

31. Keterangan Barang (Dokumen berkenaan hendaklah dikemukakan)
 Description of Goods (Relevant documents must be submitted)

32. Keterangan Barang (Dokumen berkenaan hendaklah dikemukakan)
 Description of Goods (Relevant documents must be submitted)

33. No. Kod / Code No.

34. Unit / Unit

35. Kuantiti mengikut Unit
 Quantity according to Unit

36. Sebarang
 Remarks

37. Dinyatakan
 Declared

38. Jumlah Nilai
 Total Value

39. Kod / Rate

40. Amanah/Amount
 Received

41. Jenis
 Type

42. Kod / Rate

43. Amanah/Amount
 Received

44. Jumlah Nilai
 Total Value

45. Amanah/Amount
 Received

46. Duit dan Lain Kena Dibayar
 Other Duties/Payable

47. Nama / Name

48. No. Kad Pengenalan / Passport / I.C. / Passport No.

49. Taraf / Status

50. Saya mengesahkan ikrar ini benar / I hereby certify that this declaration is true and complete.

51. Pengeluaran daripada Kawalan Kastam
 dibenarkan oleh / Removal from Customs
 Control authorized by:

52. Jumlah Duit / Kena Dibayar
 Total Duty / Tax Payable

53. Bayaran-bayaran Lain
 Other Charges

54. Jumlah Amanah Kena Dibayar
 Total Amount Payable

55. No. Resit Manuskrip (jika berkenaan)
 Manuscript Receipt No. (if applicable)

56. Tarikh / Date

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ARAHAN:
 PEMERIKSAAN FIZIKAL YANG DIKEHENDAKI

TINDAKAN DAN KEPUTUSAN PEMERIKSAAN

Tandatangan

Tandatangan

UNTUK KEGUNAAN LAIN/ FOR OTHER USES

SERIAL NO
 BKTA/PKGTAW/1967 (REV. 1989) PKT 235
 (SEKSYEN 3(1)(3))

PERINTAH/KUAT/MALANGAN/MENGENAI EKSPORT/PROB

Lesen Ekspor No: 51122214002020100

Kepada Syarikat: M/D

Untuk Mengangkut: M/D

Kod Tarif: 48029303 Ekspor ke: JPNP

(Cepat) dinyatakan dibuat: 48029303

Barang (Klasifikasi):

No. ZPN (00): 995.3902 MTD

dikeluarkan sebanyak: 1501.0000

Lesen ini sah sehingga: 1501.0000

Syarat lanjutan (ada):

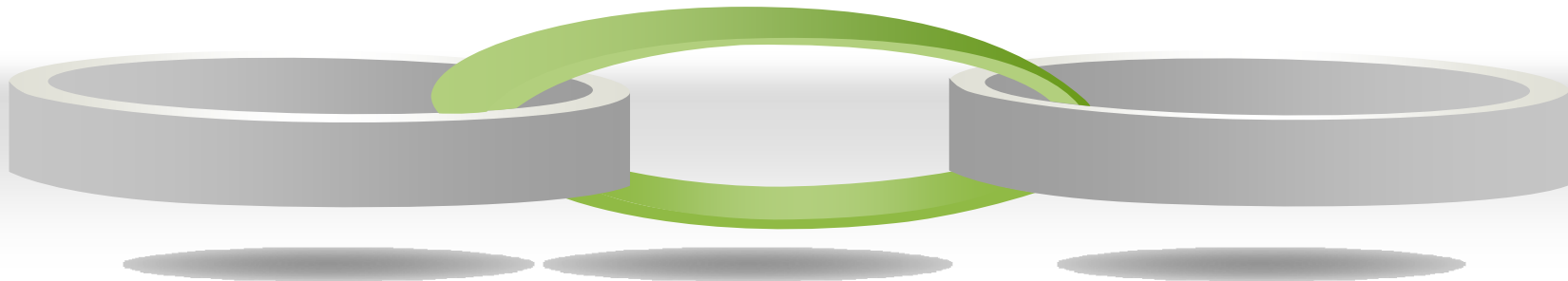
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Tarikh: 8/11/10

NUR EDORA ABDULLAH
 Pegawai Kastam

*We hope that our presentation
has provided a better understanding on :*

The system that we have developed to address the **LEGALITY** and traceability of logs in Sarawak which is based on our laws, regulations, ordinances and legislations and the **roles and responsibilities of the four regulating agencies**



We are *fully supportive*
of all initiatives to curb
illegal logging and its
associated trade



*Thank you
for your attention*