



**Apical Group Refinery - Bulking Station
Traceability Summary - January to March 2023**

Supplying mills according to province

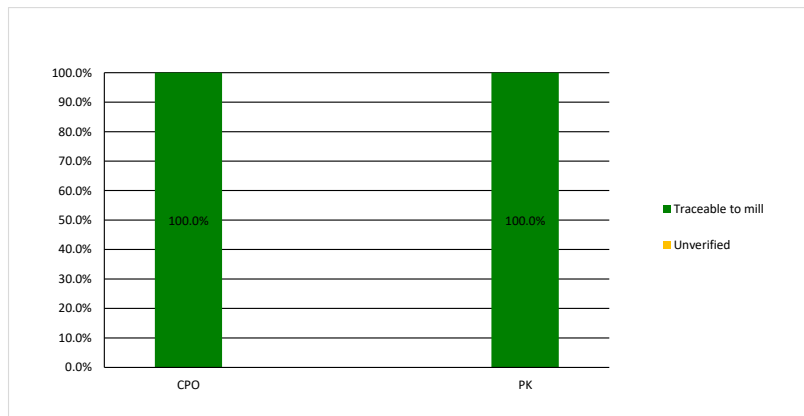
| Province | CPO | KCP | PK |
|-----------------|----------|----------|----------|
| Aceh | 2 | | |
| Riau | 5 | | |
| Jambi | 2 | | |
| North Sumatera | | | |
| South Sumatera | | | |
| West Sumatera | | | |
| Bengkulu | | | |
| West Kalimantan | | | |
| | 9 | 0 | 0 |

Traceability back to palm oil mill (%)

| | CPO | PK |
|-------------------|--------|--------|
| Unverified | 0.0% | 0.0% |
| Traceable to mill | 100.0% | 100.0% |

Number of Suppliers

| | CPO | KCP | PK |
|--------------------------------------|-----|-----|----|
| Apical and/or Asian Agri owned mills | 5 | 0 | 0 |
| Third party mills | 4 | 0 | 0 |





Bulking Station
List of CPO Supplying Mills
Period : January - March 2023

| No | Parent Group | Company Name | Mill Name | UML ID | Province | Coordinates | | Status of Coordinates |
|----|--------------|----------------------|----------------------|--------------|----------|-------------|------------|-----------------------|
| | | | | | | Latitude | Longitude | |
| 1 | ASIAN AGRI | DASA ANUGRAH SEJATI | TAMAN RAJA | PO1000002143 | JAMBI | -1.176690 | 103.007810 | VERIFIED |
| 2 | ASIAN AGRI | INTI INDOSAWIT SUBUR | SUNGAI POKAHAN (PSP) | PO1000006173 | RIAU | -0.097650 | 101.297880 | VERIFIED |
| 3 | ASIAN AGRI | INTI INDOSAWIT SUBUR | TUNGKAL ULU (PTU) | PO1000000345 | JAMBI | -1.300306 | 102.981389 | VERIFIED |
| 4 | ASIAN AGRI | INTI INDOSAWIT SUBUR | UKUI I PUS) | PO1000000148 | RIAU | -0.225285 | 102.093637 | VERIFIED |
| 5 | ASIAN AGRI | RIGUNAS AGRI UTAMA | PERANAP (PPN) | PO1000002063 | RIAU | -0.584281 | 102.020698 | VERIFIED |

Third Party Mills

| No | Parent Group | Company Name | Mill Name | UML ID | Province | Coordinates | | Status of Coordinates |
|----|-----------------------------|-----------------------------|-----------------------------|--------------|----------|-------------|------------|-----------------------|
| | | | | | | Latitude | Longitude | |
| 1 | DELIMA MAKMUR | DELIMA MAKMUR | LAE TANGGA | PO1000004155 | ACEH | 2.245558 | 98.030059 | VERIFIED |
| 2 | GLOBAL SAWIT SEMESTA | GLOBAL SAWIT SEMESTA | SUBULUSSALAM | PO1000007646 | ACEH | 2.617417 | 98.028250 | VERIFIED |
| 3 | PUSAKAMEGAH BUMINUSANTARA | PUSAKAMEGAH BUMINUSANTARA | RANTAU BARU (PRB) | 0 | RIAU | 0.408510 | 101.767007 | VERIFIED |
| 4 | SRI INDRAPURA SAWIT LESTARI | SRI INDRAPURA SAWIT LESTARI | SRI INDRAPURA SAWIT LESTARI | PO1000008425 | RIAU | 0.464844 | 101.735542 | VERIFIED |