

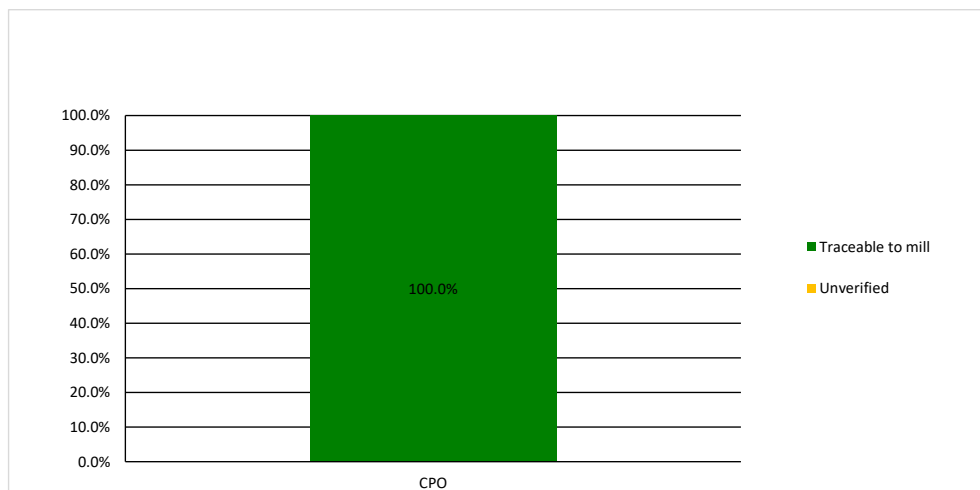


### Apical Group Refinery - Bulking Station Traceability Summary - October to December 2023

Supplying mills according to province	
Province	CPO
Aceh	3
Riau	9
Jambi	4
North Sumatera	32
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	<b>48</b>

Traceability back to palm oil mill (%)		CPO
Unverified		0.0%
Traceable to mill		100.0%
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Number of Suppliers		CPO
Apical and/or Asian Agri owned mills		16
Third party mills		32



**Bulking Station**

List of CPO Supplying Mills

Period : October-December 2023

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ASIAN AGRI	SAUDARA SEJATI LUHUR	GUNUNG MELAYU I (PGS)	PO1000002609	NORTH SUMATERA	2.791581	99.598403	VERIFIED
2	ASIAN AGRI	SUPRA MATRA ABADI	AEK NABARA (PAN)	PO1000002145	NORTH SUMATERA	1.999527	99.940080	VERIFIED
3	ASIAN AGRI	SUPRA MATRA ABADI	TANAH DATAR (PTD)	PO1000002144	NORTH SUMATERA	3.148541	99.556952	VERIFIED
4	ASIAN AGRI	SUPRA MATRA ABADI	TELUK PANJI (PTP)	PO1000002146	NORTH SUMATERA	2.002806	100.243611	VERIFIED
5	ASIAN AGRI	GUNUNG MELAYU	GUNUNG MELAYU II (PGD)	PO1000002608	NORTH SUMATERA	2.749389	99.469694	VERIFIED
6	ASIAN AGRI	INDO SEPADAN JAYA	TANJUNG SELAMAT (PTS)	PO1000002607	NORTH SUMATERA	2.127720	100.002715	VERIFIED
7	ASIAN AGRI	DASA ANUGRAH SEJATI	TAMAN RAJA (PTR)	PO1000002143	JAMBI	-1.176690	103.007810	VERIFIED
8	ASIAN AGRI	INTI INDOSAWIT SUBUR	MUARA BULIAN (PMB)	PO1000000279	JAMBI	-1.586012	103.203604	VERIFIED
9	ASIAN AGRI	INTI INDOSAWIT SUBUR	SUNGAI POKAHAN (PSP)	PO1000006173	RIAU	-0.097650	101.297880	VERIFIED
10	ASIAN AGRI	INTI INDOSAWIT SUBUR	TUNGKAL ULU (PTU)	PO1000000345	JAMBI	-1.300306	102.981389	VERIFIED
11	ASIAN AGRI	INTI INDOSAWIT SUBUR	UKUI I (PUS)	PO1000000148	RIAU	-0.225285	102.093637	VERIFIED
12	ASIAN AGRI	MITRA UNGGUL PUSAKA	PENARIKAN (PPR)	PO1000008155	RIAU	0.191722	101.793307	VERIFIED
13	ASIAN AGRI	MITRA UNGGUL PUSAKA	SEGATI (PSG)	PO1000004157	RIAU	0.141732	101.647036	VERIFIED
14	ASIAN AGRI	RIGUNAS AGRI UTAMA	AGRO SEJAHTERA (PAS)	PO1000011991	RIAU	-0.516190	102.016670	VERIFIED
15	ASIAN AGRI	RIGUNAS AGRI UTAMA	BUNGA TEBO (PBT)	PO1000002913	JAMBI	-1.346694	102.456111	VERIFIED
16	ASIAN AGRI	TUNGGAL YUNUS ESTATE	TOPAZ (PTZ)	PO1000002142	RIAU	0.689126	100.934120	VERIFIED

**Third Party Mills**

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	BELAWAN INDAH	MAJU INDRAYA	AEK SIBIRONG	PO1000004461	NORTH SUMATERA	1.409230	98.856919	VERIFIED
2	BERLIAN GROUP	SAWIT INTI RAYA	SAWIT INTI RAYA	PO1000012844	RIAU	-0.455763	102.168954	VERIFIED
3	BERLIAN GROUP	SWAKARSA SAWIT RAYA	SWAKARSA SAWIT RAYA	PO1000004130	RIAU	-0.489265	102.477734	VERIFIED
4	BETAMI GROUP	BETAMI	BETAMI	PO1000014950	ACEH	4.285389	98.098461	VERIFIED
5	CISADANE	CISADANE SAWIT RAYA	CISADANE SAWIT RAYA	PO1000004153	NORTH SUMATERA	2.242806	100.189861	VERIFIED
6	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	PO1000004270	NORTH SUMATERA	2.072694	100.009789	VERIFIED
7	CITRA INDAH PERTIWI	MULTIAGRO SUMATERAJAYA	ALIAGA	PO1000008398	NORTH SUMATERA	1.079056	100.055028	VERIFIED
8	CITRA INDAH PERTIWI	MULTIAGRO SUMATERAJAYA	PULAU DOGOM	0	NORTH SUMATERA	2.566805	99.578220	VERIFIED
9	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	PO1000004155	ACEH	2.245558	98.030059	VERIFIED
10	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	PO1000007646	ACEH	2.617417	98.028250	VERIFIED
11	INCASI RAYA	SUMATERA MAKMUR LESTARI	SUMATERA MAKMUR LESTARI	PO1000006184	RIAU	-0.661222	102.345222	VERIFIED
12	INDAH	HUTA BAYU MARSADA	HUTA BAYU MARSADA	PO1000004200	NORTH SUMATERA	3.062111	99.335083	VERIFIED
13	KENCANA	KENCANA INTI PERKASA	KENCANA INTI PERKASA	PO1000006247	NORTH SUMATERA	2.322619	99.733469	VERIFIED
14	KENCANA	KENCANA PERMATA NUSANTARA	KENCANA PERMATA NUSANTARA	PO1000007566	NORTH SUMATERA	3.453898	98.699603	VERIFIED
15	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	PO1000008194	NORTH SUMATERA	2.408140	99.697779	VERIFIED
16	LANGKAT MAKMUR JAYA SAWITA	LANGKAT MAKMUR JAYA SAWITA	LANGKAT MAKMUR JAYA SAWITA	PO1000011552	NORTH SUMATERA	3.877177	98.341087	VERIFIED
17	LANGKAT SAWITHIJAU PRATAMA	LANGKAT SAWITHIJAU PRATAMA	LANGKAT SAWITHIJAU PRATAMA	PO1000006202	NORTH SUMATERA	3.497900	98.225007	VERIFIED
18	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	BERANGIR	PO1000004134	NORTH SUMATERA	2.224720	99.760280	VERIFIED
19	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	GUNUNG BAYU	PO1000003210	NORTH SUMATERA	3.144080	99.373480	VERIFIED
20	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SOSA	PO1000004428	NORTH SUMATERA	1.048826	100.014109	VERIFIED
21	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	ADOLINA	PO1000004497	NORTH SUMATERA	3.567838	98.948181	VERIFIED
22	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	BAH JAMBI	PO1000004181	NORTH SUMATERA	2.986318	99.220233	VERIFIED
23	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	DOLOK ILIR	PO1000002539	NORTH SUMATERA	3.120417	99.159670	VERIFIED
24	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PO1000004125	NORTH SUMATERA	2.780221	99.254831	VERIFIED

25	SAGO NAULI	SAGO NAULI	SINUNUKAN	PO1000004387	NORTH SUMATERA	0.468806	99.224417	VERIFIED
26	SAGO NAULI	TRI BAHTERA SRIKANDI	ANGGOLI	PO1000010811	NORTH SUMATERA	1.538639	98.984611	VERIFIED
27	SAGO NAULI	TRI BAHTERA SRIKANDI	PATILUBAN	PO1000008234	NORTH SUMATERA	0.568056	99.203778	VERIFIED
28	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	PO1000004386	NORTH SUMATERA	0.464333	99.366056	VERIFIED
29	SERBA HUTA JAYA	SERBA HUTA JAYA	SERBA HUTA JAYA	PO1000004137	NORTH SUMATERA	2.223959	99.933672	VERIFIED
30	SINAR PANDAWA	SINAR PANDAWA	SINAR PANDAWA	PO1000004271	NORTH SUMATERA	2.226340	100.082280	VERIFIED
31	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	NORTH SUMATERA	2.461782	99.652975	VERIFIED
32	TALES INTI SAWIT	TALES INTI SAWIT	TALES INTI SAWIT	PO1000004321	NORTH SUMATERA	3.327306	98.764028	VERIFIED