



Return Fulfillment Bill

RFID2607170554



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Return Scenario	Overseas Site Return	Return Type	Site Return	Project Code/Name	56A0R9P/Indonesia XLSMART Network Consolidation Project
Subcontractor	PT. Poca Jar'ingan Solusi	Contact Person/Cell Phone	leonardo.sinega/88274387209	Pickup Address	Jl. Raya Sungai Panuh - Julun, Da. Julun, Kec. Keliling Baru, Kab. Kerinci, Jambi, Long: 101.508083333333, Lat: -2.17919166666667
Transport arranged by	Non Huawei	Request Pick-up Date	Sat Jul 18 CST 2026	Request Arrival Date	Mon Jul 20 CST 2026
To Warehouse	ID1_PLB_ID	Receiver	Panji Wardana	Delivery Address	Jl. BYPASS ALANG-ALANG LEBAR, Alang Alang Lebar, Kec. Alang-Alang Lebar, Kota Palembang, Sumatera Selatan 30961 Kota Palembang Sumatera Selatan Indonesia
Actual Applicant	Muhammad Arya Nandito 84407941	Reason	Site Installation plan changed	Return Request Remarks	Change Design/ DNM after MOS (excess material from self check
Original RF Bill No.		Original DN/CL Bill No.	D/D1202509060143	Original RD Bill No.	
Total Case*	1	Total Estimated Weight(KG)	0.082	Total Estimated Volume(CBM)	0.0003

Subcon Remarks:

Transport Remarks:

CWH Remarks:

Consigner [Returned by]		Transporter [LSP]		Consignee [Received by]	
Signature*	<i>Pony / Pan / Poca</i>	Signature*	<i>Pony / Pan / Poca</i>	Signature*	<i>Muhammad</i>
Date*	27.7.2026	Date*	27.7.2024	Date*	24/26
1. Return Fulfillment Bill is a necessary document for all return events. 2. Please fill in all fields with * mark					

2026/07/20

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HUAWEI

Details

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DU ID	Custom er site ID	Contract NO.	Box Name	Box/Item Quality (Manual)	Pre-packing Box No. (Manual)	Item Code	Item Description	Request ed Qty.	Subcon Picked Qty	CWH Accepted Qty	Unit	Material Type	Suite No.	CRP No.	Need Separate Repackin	Comple x Flag	Line Remarks
SIM-JA-SPH-0289 MOCH_ML UE	SIM-JA-SPH-0289	0003602539 810F	D/D12025 09060143 B05			34060290	Transceiver, sSFP, 1310nm, 1.25Gb/s, -19dbm, LC(-40°85), 10km	2	2	✓		Type 1			N		
Total Case*		1	Total Estimated Weight(KG)		0.082		Total Estimated Volume(CBM)		0.0003								

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