



Return Fulfillment Bill

HUAWEI

RFID2607170555



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Return Scenario	Oversee Site Return	Return Type	Site Return	Project Code/Name	56AORP/Indonesia XL SMART Network Consolidation Project
Subcontractor	PT. Poca Jaringen Solusi	Contact Person/Cell Phone	leonardo sinaga/88274387209	Pickup Address	Jl. Setiengia Jaya Pasar Kermu, Ds. Pasar Kermu, Kec. Gunung Raya, Kab. Krinci, Prop. Jambi.
Transport arranged by	Non Huawei	Request Pick-up Date	Sat Jul 18 05T 2026	Request Arrival Date	Mon Jul 20 05T 2026
To Warehouse	ID1_PLB_ID	Receiver	Penji Wardana	Delivery Address	Jl. bypass Alang-Alang Lekar, Alang Alang Lekar, Kec. Alang-Alang Lekar, 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/ DRM after MOS (excess material) from self check
Original RF Bill No.		Original DN/CL Bill No.	DID1202509060154	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>Redy / Poca / Poca</i>	Signature*	<i>Redy / Poca / Poca</i>	Signature*	<i>Muhammad / 23/7</i>
Date*	27.7.2024	Date*	27.7.2024	Date*	

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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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	Compe x Flag	Line Remarks
SJW-JA-SPN-0292_MOCK_ML UE	SJW-JA-SPN-0292	0009182500 00AS	D1D12025 09060154 B13			34060290	Transceiver, sFP, 1310nm, 1.25Gb/s, -9dBm, -3dBm, -19dBm, LC(-40 dB), 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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