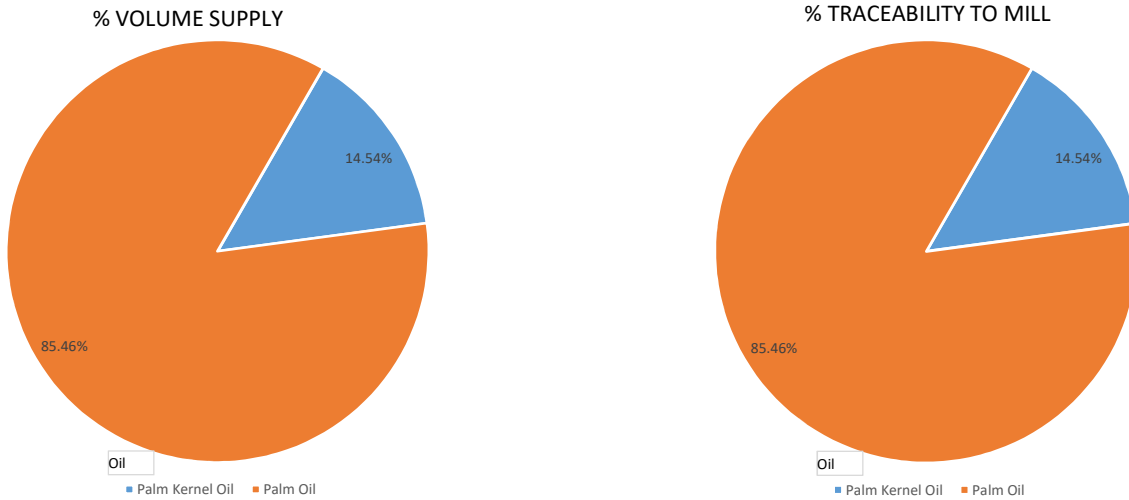


FRIGORIFICO ALLANA PVT. LTD.



Overall Palm Oil Traceability to Mill: 100%

Apr - Jun 2019



List of Supplying Mills - Palm Oil

| Qtr | Name of Supplier | Region | % of Supply | % Traceability to Mill |
|-----------|-----------------------------------|-----------|-------------|------------------------|
| Q2 - 2019 | GOLDEN AGRI INTERNATIONAL PTE LTD | INDONESIA | 57% | 57% |
| Q2 - 2019 | AAA OILS & FATS PTE LTD | INDONESIA | 38% | 38% |
| Q2 - 2019 | ASIA OILS PTE LTD | MALAYSIA | 6% | 6% |
| | | | 100% | 100% |

List of Supplying Mills - Palm Kernel Oil

| Qtr | Name of Supplier | Region | % of Supply | % Traceability to Mill |
|-----------|-----------------------------------|-----------|-------------|------------------------|
| Q2 - 2019 | AAA OILS & FATS PTE LTD | INDONESIA | 41% | 41% |
| Q2 - 2019 | ASIA OILS PTE LTD | MALAYSIA | 34% | 34% |
| Q2 - 2019 | GOLDEN AGRI INTERNATIONAL PTE LTD | INDONESIA | 14% | 14% |
| Q2 - 2019 | NAVABHARAT LTD | INDIA | 5% | 5% |
| Q2 - 2019 | RUCHI SOYA INDUSTRIES LIMITED | INDIA | 4% | 4% |
| Q2 - 2019 | GODREJ AGROVET LTD. | INDIA | 3% | 3% |
| | | | 100% | 100% |

| Mill_name | Latitude | Longitude | Uml_id | Prnt_comp | Country | State | Supplier / Trader |
|---------------------------|----------|-----------|--------------|--|-----------|-------------------|-------------------|
| LAMBIR | 4.13643 | 113.9771 | PO1000007593 | SARAWAK OIL PALMS BERHAD | Malaysia | Sarawak | AsianOils |
| BALINGIAN | 2.98105 | 112.4788 | PO1000003881 | RH BALINGIAN PALM OIL MILL SDN BHD | Malaysia | Sarawak | AsianOils |
| SEPAKAU | 2.96844 | 113.8659 | PO1000008201 | SARAWAK OIL PALMS BERHAD | Malaysia | Sarawak | AsianOils |
| SABAJU | 3.19748 | 113.5098 | PO1000006347 | SARAWAK OIL PALMS BERHAD | Malaysia | Sarawak | AsianOils |
| BELIAN | 0.48703 | 111.8454 | PO1000003782 | PARAMITRA INTERNUSA PRATAMA | Indonesia | Kalimantan Barat | GAI |
| BUKIT PERAK | -1.82015 | 105.5509 | PO1000001761 | BUMI PERMAI LESTARI | Indonesia | Bangka Belitung | GAI |
| BUMI PALMA | -0.59806 | 102.9833 | PO1000001064 | BUMIPALMA LESTARIPERSADA | Indonesia | Riau | GAI |
| BUMI SAWIT | -3.5257 | 104.3443 | PO1000001611 | BUMI SAWIT PERMAI | Indonesia | Sumatera Selatan | GAI |
| HANAU | -2.36086 | 112.1097 | PO1000001154 | TAPIAN NADENGGAN | Indonesia | Kalimantan Tengah | GAI |
| INDRASAKTI | -0.5692 | 102.3059 | PO1000001065 | MEGANUSA INTISAWIT | Indonesia | Riau | GAI |
| JALEMO | -1.3482 | 113.5022 | PO1000006984 | AGROLESTARI SENTOSA | Indonesia | Kalimantan Tengah | GAI |
| JELATANG | -2.07222 | 102.4858 | PO1000001344 | KRESNA DUTA AGROINDO | Indonesia | Jambi | GAI |
| KENANGA | -2.1404 | 110.5158 | PO1000008437 | KENCANA GRAHA PERMAI | Indonesia | Kalimantan Barat | GAI |
| KUAYAN | -1.9705 | 112.3703 | PO1000004655 | AGROKARYA PRIMA LESTARI | Indonesia | Kalimantan Tengah | GAI |
| LANGLING | -2.10083 | 102.3744 | PO1000001345 | KRESNA DUTA AGROINDO | Indonesia | Jambi | GAI |
| LEIDONG WEST | -1.90139 | 105.4764 | PO1000001372 | MASKAPAI PERKEBUNAN LEIDONG WEST INDONESIA | Indonesia | Bangka Belitung | GAI |
| MUARA KANDIS | -2.90028 | 103.1775 | PO1000001631 | DJUANDA SAWIT LESTARI | Indonesia | Sumatera Selatan | GAI |
| PADANG HALABAN | 2.31917 | 99.83944 | PO1000001079 | SINAR MAS AGRO RESOURCES AND TECHNOLOGY | Indonesia | Sumatera Utara | GAI |
| PANGKALAN PANJI | -2.94853 | 104.4665 | PO1000001612 | SAWIT MAS SEJAHTERA | Indonesia | Sumatera Selatan | GAI |
| PEKAWAI | -1.52122 | 110.4589 | PO1000001637 | AGRO LESTARI MANDIRI | Indonesia | Kalimantan Barat | GAI |
| PELAKAR | -2.18528 | 102.6422 | PO1000002863 | KRESNA DUTA AGROINDO | Indonesia | Jambi | GAI |
| PERDANA | 0.25854 | 116.1499 | PO1000000143 | REA KALTIM | Indonesia | Kalimantan Timur | GAI |
| SAKO | -2.0356 | 112.2387 | PO1000007626 | ADITUNGGAL MAHAJAYA | Indonesia | Kalimantan Tengah | GAI |
| SEMILAR | -2.24811 | 112.3404 | PO1000001156 | TAPIAN NADENGGAN | Indonesia | Kalimantan Tengah | GAI |
| SUNGAI BUAYA | -4.12861 | 105.4388 | PO1000001342 | SUMBER INDAH PERKASA | Indonesia | Lampung | GAI |
| SUNGAI KIKIM | -3.63301 | 103.2191 | PO1000004068 | SAWIT MAS SEJAHTERA | Indonesia | Sumatera Selatan | GAI |
| SUNGAI MERAH | -4.21844 | 105.5888 | PO1000001343 | SUMBER INDAH PERKASA | Indonesia | Lampung | GAI |
| SUNGAI RUNGAU | -2.3206 | 112.334 | PO1000001155 | BINASAWIT ABADI PRATAMA | Indonesia | Kalimantan Tengah | GAI |
| TANGAR | -2.2436 | 112.2994 | PO1000004656 | MITRA KARYA AGRO INDO | Indonesia | Kalimantan Tengah | GAI |
| TANJUNG KEMBIRI | -3.03249 | 107.7704 | PO1000001383 | FORESTA LESTARI DWIKARYA | Indonesia | Bangka Belitung | GAI |
| AGRI EASTBORNEO KENCANA | 0.13417 | 116.9161 | PO1000007528 | AGRI EASTBORNEO KENCANA | Indonesia | Kalimantan Timur | GAI |
| AGRINA SAWIT PERDANA | 0.06991 | 110.6964 | PO1000008580 | AGRINA SAWIT PERDANA | Indonesia | Kalimantan Barat | GAI |
| BANGKIRAI | -0.56345 | 116.3739 | PO1000004857 | JAYA MANDIRI SUKSES | Indonesia | Kalimantan Timur | GAI |
| BEKRI | -5.07393 | 105.1346 | PO1000007477 | PERKEBUNAN NUSANTARA VII | Indonesia | Lampung | GAI |
| BELIDA | -3.83663 | 104.9695 | PO1000000284 | AEK TARUM | Indonesia | Sumatera Selatan | GAI |
| BENGKULU SAWIT LESTARI | -4.53346 | 103.057 | PO1000005206 | BENGKULU SAWIT LESTARI | Indonesia | Bengkulu | GAI |
| BENUA PUHUN | -0.29771 | 116.7637 | PO1000001488 | PRIMA MITRAJAYA MANDIRI | Indonesia | Kalimantan Timur | GAI |
| BIMA PALMA NUGRAHA | 0.75091 | 117.4054 | | BIMA PALMA NUGRAHA | Indonesia | East Kalimantan | GAI |
| BIO NUSANTARA TEKNOLOGI | -3.64365 | 102.2409 | | BIO NUSANTARA TEKNOLOGI | Indonesia | Bengkulu | GAI |
| BUKIT AJONG | 0.26894 | 110.4828 | PO1000000107 | SIME INDO AGRO | Indonesia | Kalimantan Barat | GAI |
| BUMI SAWIT SUKSES PRATAMA | -2.54389 | 106.0293 | PO1000008411 | BUMI SAWIT SUKSES PRATAMA | Indonesia | Bangka Belitung | GAI |
| CIPTA USAHA SEJATI | * | * | | CIPTA USAHA SEJATI | Indonesia | West Kalimantan | GAI |
| CIPTATANI KUMAI SEJAHTERA | -2.1839 | 112.0343 | PO1000005210 | CIPTATANI KUMAI SEJAHTERA | Indonesia | Kalimantan Tengah | GAI |
| CITRA SAWIT LESTARI | 2.92199 | 117.2646 | PO1000008423 | CITRA SAWIT LESTARI | Indonesia | Kalimantan Timur | GAI |
| DAYA SEMESTA AGRO PERSADA | -2.96391 | 104.9178 | PO1000004175 | DAYA SEMESTA AGRO PERSADA | Indonesia | Sumatera Selatan | GAI |
| FAJAR SAUDARA LESTARI | -0.86806 | 109.6281 | PO1000008228 | FAJAR SAUDARA LESTARI | Indonesia | Kalimantan Barat | GAI |
| FARINDA BERSAUDARA | -0.69589 | 116.2619 | PO1000004121 | FARINDA BERSAUDARA | Indonesia | Kalimantan Timur | GAI |
| GARUDA BUMI PERKASA | -4.0299 | 105.1588 | PO1000004064 | GARUDA BUMI PERKASA | Indonesia | Lampung | GAI |
| GELATIK | 0.83128 | 110.9397 | | KIARA SAWIT ABADI | Indonesia | West Kalimantan | GAI |
| KALIMANTAN SAWIT KUSUMA | -2.28805 | 111.1678 | PO1000004163 | KALIMANTAN SAWIT KUSUMA | Indonesia | Kalimantan Tengah | GAI |
| KARYA TEHNIK PLANTATION | -0.15434 | 117.0101 | PO1000008435 | KARYA TEKNIK PLANTATION | Indonesia | Kalimantan Timur | GAI |
| KEPODANG | 0.7306 | 110.4625 | | GLOBAL KALIMANTAN MAKMUR | Indonesia | West Kalimantan | GAI |
| KRIYA SWARNA PUBIAN | -5.0637 | 104.8766 | PO1000004055 | KRIYA SWARNA PUBIAN | Indonesia | Lampung | GAI |
| KUTAI AGRO LESTARI | -0.64283 | 115.7388 | PO1000007561 | KUTAI AGRO LESTARI | Indonesia | Kalimantan Timur | GAI |
| KUTAI BALIAN NAULI | 0.75 | 117.35 | PO1000007638 | KUTAI BALIAN NAULI | Indonesia | Kalimantan Timur | GAI |
| LANANG AGRO BERSATU | -1.21354 | 110.5234 | PO1000008658 | LANANG AGRO BERSATU | Indonesia | Kalimantan Barat | GAI |
| LEMBIRU | -2.17 | 110.6678 | PO1000001867 | SANDIKA NATAPALMA | Indonesia | Kalimantan Barat | GAI |
| MABAT | -1.96216 | 105.9521 | | GUNUNG MARAS LESTARI | Indonesia | Bangka Belitung | GAI |
| MAKMUR | -0.12162 | 110.7585 | PO1000008127 | SUMATERA MAKMUR LESTARI | Indonesia | Kalimantan Barat | GAI |
| MALUI INDAH | -3.76419 | 104.7393 | | CAMPANG TIGA | Indonesia | South Sumatra | GAI |
| MITRA AUSTRAL | 0.35905 | 110.4314 | PO1000004377 | MITRA AUSTRAL SEJAHTERA | Indonesia | Kalimantan Barat | GAI |
| MAYANG | 3.03322 | 99.3334 | PO1000004281 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | GAI |
| MEGAH HIJAU LESTARI | -1.24075 | 116.645 | PO1000006310 | MEGA HIJAU LESTARI | Indonesia | Kalimantan Timur | GAI |
| MINANGA OGAN | * | * | | MINANGA OGAN | Indonesia | South Sumatra | GAI |
| MITRA ANEKA REZEKI | -0.36583 | 109.3011 | | MITRA ANEKA REZEKI | Indonesia | West Kalimantan | GAI |
| MUARA BULAN | 1.26342 | 117.6026 | PO1000007467 | BIMA AGRI SAWIT | Indonesia | Kalimantan Timur | GAI |
| MULIA | -1.38273 | 110.4796 | PO1000004458 | SEPANJANG INTISURYA MULIA | Indonesia | Kalimantan Barat | GAI |
| NASAL | -4.86689 | 103.5342 | PO1000008132 | CIPTAMAS BUMISELARAS | Indonesia | Bengkulu | GAI |
| NIAGAMAS GEMILANG | -0.59233 | 116.8225 | PO1000008233 | NIAGA MAS GEMILANG | Indonesia | Kalimantan Timur | GAI |
| PALMA MAS SEJATI | -3.77793 | 102.369 | PO1000004538 | PALMA MAS SEJATI | Indonesia | Bengkulu | GAI |
| PARNA AGROMAS | 0.21308 | 111.0786 | PO1000004361 | PARNA AGROMAS | Indonesia | Kalimantan Barat | GAI |
| PERKEBUNAN KALTIM UTAMA 1 | -0.72846 | 117.1855 | PO1000007622 | PERKEBUNAN KALTIM UTAMA I | Indonesia | Kalimantan Timur | GAI |

| Mill_name | Latitude | Longitude | Uml_id | Prnt_comp | Country | State | Supplier / Trader |
|--------------------------|----------|-----------|--------------|-----------------------------|-----------|--------------------|-------------------|
| PERMATA BUNDA | -3.94198 | 105.1098 | PO1000004548 | MUTIARA BUNDA JAYA | Indonesia | Sumatera Selatan | GAI |
| PKS 5 (DSN) | -1.97111 | 111.3519 | PO1000002037 | DHARMA SATYA NUSANTARA | Indonesia | Kalimantan Tengah | GAI |
| PRAKARSA TANI SEJATI | -1.09962 | 110.4682 | PO1000004437 | PRAKARSA TANI SEJATI | Indonesia | Kalimantan Barat | GAI |
| RANA WASTU KENCANA | 1.14588 | 109.3183 | PO1000004254 | RANA WASTU KENCANA | Indonesia | Kalimantan Barat | GAI |
| REZEKI KENCANA | -0.26638 | 109.2521 | PO1000004368 | REZEKI KENCANA | Indonesia | Kalimantan Barat | GAI |
| RUAI | 0.61336 | 109.9314 | PO1000010050 | KAPUAS RIMBA SEJAHTERA | Indonesia | Kalimantan Barat | GAI |
| SAWIT KALTIM LESTARI | -0.066 | 116.8307 | PO1000008128 | SAWIT KALTIM LESTARI | Indonesia | Kalimantan Timur | GAI |
| SEGUNTING | 0.01531 | 116.9684 | PO1000004334 | MAJU KALIMANTAN HADAPAN | Indonesia | Kalimantan Timur | GAI |
| SELAPAN JAYA | -3.7076 | 105.0971 | PO1000005580 | SELAPAN JAYA | Indonesia | Sumatera Selatan | GAI |
| SAML | -2.69065 | 105.2198 | PO1000008607 | SELATAN AGRO MAKMUR LESTARI | Indonesia | Sumatera Selatan | GAI |
| SEMPIDAN | -0.03424 | 110.0665 | PO1000007672 | SABAN SAWIT SUBUR | Indonesia | Kalimantan Barat | GAI |
| SEMUNTAI | 0.05935 | 110.7497 | PO1000004343 | MULTI PRIMA ENTAKAI | Indonesia | Kalimantan Barat | GAI |
| SERARAS | 0.04467 | 111.0251 | PO1000007587 | PERMATA HIJAU SARANA | Indonesia | Kalimantan Barat | GAI |
| SIMBA | 0.14111 | 111.485 | PO1000008148 | SINTANG AGRO MANDIRI | Indonesia | Kalimantan Barat | GAI |
| SINAR DINAMIKA KAPUAS | -0.30917 | 111.5968 | PO1000004136 | SINAR DINAMIKA KAPUAS | Indonesia | Kalimantan Barat | GAI |
| SRIGUNTING | * | * | | BUANA HIJAU ABADI | Indonesia | West Kalimantan | GAI |
| SUKSES KARYA SAWIT | -2.80103 | 110.5938 | PO1000004867 | SUKSES KARYA SAWIT | Indonesia | Kalimantan Barat | GAI |
| SUMBER SAWIT | -3.81 | 105.17 | PO1000003970 | GUNUNG TUA ABADI | Indonesia | Sumatera Selatan | GAI |
| SUNGAI KAPUAS | -3.05337 | 116.0154 | PO1000004196 | SINAR KENCANA INTI PERKASA | Indonesia | Kalimantan Selatan | GAI |
| SUNGAI RANGIT | -2.62896 | 111.2579 | PO1000004226 | SUNGAI RANGIT | Indonesia | Kalimantan Tengah | GAI |
| SUNGAI SEPETI | -0.829 | 109.886 | PO1000007463 | KALIMANTAN AGRO PUSAKA | Indonesia | Kalimantan Barat | GAI |
| SURYA UTAMA NABATI | -4.18889 | 105.2206 | PO1000004063 | SURYA UTAMA NABATI | Indonesia | Lampung | GAI |
| SWARNA NUSA SENTOSA | -2.48254 | 106.0767 | PO1000004084 | SWARNA NUSA SENTOSA | Indonesia | Bangka Belitung | GAI |
| TAYAN BUKIT SAWIT | 0.54349 | 110.4238 | PO1000008230 | TAYAN BUKIT SAWIT | Indonesia | Kalimantan Barat | GAI |
| TELAGA HIKMAH | -3.59953 | 105.0605 | PO1000004518 | TELAGA HIKMAH | Indonesia | Sumatera Selatan | GAI |
| TENGKALAT | -1.62363 | 105.9886 | PO1000006652 | GUNUNG PELAWAN LESTARI | Indonesia | Bangka Belitung | GAI |
| ULUAN | -3.20097 | 101.6301 | | AGRICINAL | Indonesia | Bengkulu | GAI |
| USAHA AGRO INDONESIA | -2.68316 | 110.9754 | PO1000006365 | USAHA AGRO INDONESIA | Indonesia | Kalimantan Barat | GAI |
| ADOLINA | 3.56853 | 98.94805 | PO1000004497 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| BERANGIR | 2.22472 | 99.76028 | PO1000004134 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| DOLOK ILIR | 3.12042 | 99.15907 | PO1000002539 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| DOLOK SINUMBAH | 3.11167 | 99.32944 | PO1000005868 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| PABATU | 3.28611 | 99.10917 | PO1000002520 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| PULU RAJA | 2.70191 | 99.624 | PO1000002335 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| BAH JAMBI | 2.98632 | 99.22023 | PO1000004181 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| SAWIT LANGKAT | 3.7003 | 98.292 | PO1000004524 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| PASIR MANDOGÉ | 2.76796 | 99.31697 | PO1000004277 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| GUNUNG BAYU | 3.14408 | 99.37348 | PO1000003210 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| TINJOWAN | 3.08002 | 99.51273 | PO1000004208 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| TIMUR | 0.36719 | 99.30765 | PO1000004331 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| AIR BATU | 2.85975 | 99.63832 | PO1000004280 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| AJAMU | 2.45718 | 100.1607 | PO1000004202 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| SOSA | 1.04892 | 100.0123 | PO1000004428 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| MAYANG | 3.03322 | 99.3334 | PO1000004281 | PERKEBUNAN NUSANTARA IV | Indonesia | Sumatera Utara | AAA |
| RUCHI SOYA | 16.59829 | 80.90044 | PO1000007624 | RUCHI SOYA INDUSTRIES | India | Andhra Pradesh | Ruchi |
| PEDDAPURAM PALM OIL MILL | 17.0309 | 82.2003 | PO1000008342 | RUCHI SOYA INDUSTRIES | India | Andhra Pradesh | Ruchi |
| NAVABHARAT | 17.13192 | 81.2746 | PO1000008344 | NAVA BHARAT PALM OIL MILL | India | Andhra Pradesh | Nav Bharat |
| CHINTAMPALLI | 17.20973 | 80.94 | PO1000007490 | GODREJ AGROVET LTD | India | Telangana | Godrej |