


PROVINSI SUMATERA UTARA
KOTA MEDAN

NIK : 1271052004720001

Tempat/Tgl. Lahir : MEDAN/BELAWAN, 20-04-1972
Jenis Kelamin : LAKI-LAKI Gol. Darah : O
Umur : 49
RT/RW : 1
Kel/Desa : BELAWAN I
Kecamatan : MEDAN BELAWAN
Agama : ISLAM
Status Perkawinan : KAWIN
Pekerjaan : BURUH HARIAN LEPAS
Cewang/hegaraan : WNI
Berlaku Hingga : 20-04-2017

KOTA MEDAN
13-03-2012



Adi Kusno

No.

Sudah terima dari PT. Graha Segara

Banyaknya Uang Tujuh juta dua ratus ribu rupiah

Untuk pembayaran Biaya upah TKRM, Kesejahteraan (BPJS) administrasi TKRM
beranggotakan 48 orang terdiri dari 4 koordinator, 4 wakil koordinator dan 40 anggota
(4 bank)

Jumlah Rp. 7.200.000



Medan, 06 Januari 2022

SEPULUH RIBU RUPIAH
10000

5CE99AJX583001680

(Ats Kemas)

ABSENSI TENAGA HARIAN LEPAS

PT. GRAHA SEGARA

| No | Nama TKBM | Jabatan | Masuk | Keluar | Keterangan |
|----|--------------|---------|------------------|------------------|------------|
| 1 | Legiran | Mandor | 08 ⁰⁰ | 17 ⁰⁰ | |
| 2 | Nicholas. H | Wakil | | | |
| 3 | M. Ilham | Anggota | | | |
| 4 | Sunarto | Anggota | | | |
| 5 | Bambang. S W | Anggota | | | |
| 6 | Rocky S | Anggota | | | |
| 7 | Muliawan | Anggota | | | |
| 8 | Supriadi | Anggota | | | |
| 9 | Ridho S | Anggota | | | |
| 10 | Imam S | Anggota | | | |
| 11 | M. Arifin | Anggota | | | |
| 12 | Suprianto | Anggota | 08 ⁰⁰ | 17 ⁰⁰ | |

Belawan, 06 - 1 - 2022



Adi Krisno
Mandor

ABSENSI TENAGA HARIAN LEPAS

PT. GRAHA SEGARA

| No | Nama TKBM | Jabatan | Masuk | Keluar | Keterangan |
|----|--------------|---------|------------------|------------------|------------|
| 1 | Zulfan Lubis | Mandor | 08 ⁰⁰ | 17 ⁰⁰ | |
| 2 | Junaidi. A | Wakil | | | |
| 3 | Muslim Lubis | Anggota | | | |
| 4 | M. Afandi | Anggota | | | |
| 5 | Ilham. F | Anggota | | | |
| 6 | Junaidi. B | Anggota | | | |
| 7 | Erwin. B | Anggota | | | |
| 8 | Zulfahri | Anggota | | | |
| 9 | Ridwan | Anggota | | | |
| 10 | Erwin S | Anggota | | | |
| 11 | Suwarto | Anggota | | | |
| 12 | Ismail. YA | Anggota | 08 ⁰⁰ | 17 ⁰⁰ | |

Belawan, 06 - 1 - 2022



Adi Krisno
Mandor

ABSENSI TENAGA HARIAN LEPAS

PT. GRAHA SEGARA

| No | Nama TKBM | Jabatan | Masuk | Keluar | Keterangan |
|----|-------------|---------|------------------|------------------|------------|
| 1 | Afrizal | Mandor | 08 ⁰⁰ | 17 ⁰⁰ | |
| 2 | Novrizal | Wakil | | | |
| 3 | Mulyadi | Anggota | | | |
| 4 | Ririadi | Anggota | | | |
| 5 | Zulfahmi | Anggota | | | |
| 6 | Firdaus | Anggota | | | |
| 7 | Roy Frans M | Anggota | | | |
| 8 | Dian S | Anggota | | | |
| 9 | Agus Ashari | Anggota | | | |
| 10 | Kartiko J.W | Anggota | | | |
| 11 | Eko Handoko | Anggota | | | |
| 12 | Missuriadi | Anggota | 08 ⁰⁰ | 17 ⁰⁰ | |

Belawan, 06 - 1 - 2022



Adi Krisno
Mandor

ABSENSI TENAGA HARIAN LEPAS
PT. GRAHA SEGARA

| No | Nama TKBM | Jabatan | Masuk | Keluar | Keterangan |
|----|----------------|---------|------------------|------------------|------------|
| 1 | Ashari | Mandor | 17 ⁰⁰ | 00 ⁰⁰ | |
| 2 | Bambang. S | Wakil | | | |
| 3 | M. Yusuf Lubis | Anggota | | | |
| 4 | S. Pardomuan | Anggota | | | |
| 5 | Sulaiman | Anggota | | | |
| 6 | Ari Pratama | Anggota | | | |
| 7 | Suyadi | Anggota | | | |
| 8 | Ansori | Anggota | | | |
| 9 | Herman | Anggota | | | |
| 10 | Aswan | Anggota | | | |
| 11 | M. Solihin | Anggota | | | |
| 12 | M. Yusuf . PHC | Anggota | 17 ⁰⁰ | 00 ⁰⁰ | |

Belawan, 06 - 1 - 2022



Adi Krisno
Mandor



Admin Operation <admin_op@grahasegara.com>

Mohon Approval Kas Bon Operasional Dan Kas Bon TKBM tanggal 06 Januari 2022

Admin Operation <admin_op@grahasegara.com>
Kepada: yudha negara <yudha@grahasegara.com>

6 Januari 2022 09.00

Terima kasih pak

Pada tanggal Kam, 6 Jan 2022 pukul 08.56 yudha negara <yudha@grahasegara.com> menulis:
Approved

Kam, 6 Jan 2022 pukul 08.56 Admin Operation <admin_op@grahasegara.com> menulis:
Dear Pak Yudha,

Selamat pagi pak..

Berikut saya lampirkan :

1. Kas Bon Operasional Behandle Tanggal 06 Januari 2022 Senilai Rp. 400.000

2. Kas Bon dan Kwitansi Upah TKBM Tanggal 06 Januari 2022 Senilai Rp. 7.200.000

Mohon Approval dari bapak untuk pengajuan ke kasir. Demikian email ini saya sampaikan. Atas perhatian bapak saya ucapkan terima kasih.

Best Regards

Rizky A



GRAHA CONTAINERS

PT. GRAHA SEGARA Cabang Belawan - Medan
Jl. Raya Pelabuhan Gablon Lingkungan XII, Kelurahan Bagan Deli,
Kecamatan Medan Belawan, Medan Sumatera Utara 20414
Phone : +62 61 8881 0100 - 04, Fax : +62 61 8881 0106 - 07
Website : <http://www.grahasegara.co.id>

FM.08/01/09

REVISI : 00

TANGGAL : 1 Maret 2018

HALAMAN : 1 dari 1

KARANTINA

No. : 06/01/21

SHUFT II.

DAILY CONTAINER RECEIVED REPORT

PT. GRAHA SEGARA

| NO. | NO CONTAINER | SIZE | | LONGROOM | SEAL | CARGO | TIME |
|-----|---------------|------|-----|----------|------------|---------------|--------|
| | | 20' | 40' | | | | |
| 1. | CSLU 1270 860 | ✓ | | C | 05.009.761 | kacang tanah. | 17.10. |
| 2. | CSLU 1513 150 | ✓ | | C | 762 | — | 17.10. |
| 3. | ODLU 1016 037 | ✓ | | C | 763 | kacang tanah | 17.10. |
| 4. | RGML 3058 977 | ✓ | | C | 764 | — | 17.10. |
| 5. | CBML 4457 107 | ✓ | | C | 765 | kacang tanah | 17.15. |
| 6. | ODLU 0521 053 | ✓ | | C | 766 | — | 17.20. |
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INVENTORY



GRAHA CONTAINERS

PT. GRAHA SEGARA Cabang Belawan - Medan
Jl. Raya Pelabuhan Gabion Lingkungan XII, Kelurahan Bagan Deli,
Kecamatan Medan Belawan, Medan Sumatera Utara 20414
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Website : http://www.grahasegara.co.id

FM.08/01/09

REVISI : 00

TANGGAL : 1 Maret 2018

HALAMAN : 1 dari 1

No. : 6 Januari 2022

PT. GRAHA SEGARA

DAILY CONTAINER RECEIVED REPORT

Karantina

| NO. | NO CONTAINER | SIZE | | LONGROOM | SEAL | CARGO | TIME |
|-----|--------------|------|-----|----------|---------|-----------------|---------------|
| | | 20' | 40' | | | | |
| 1. | MRSU 3794507 | | ✓ | C | 0509740 | SHIK | 10.05 - 10.13 |
| 2. | FCU 1016872 | | ✓ | -11- | -745 | Isuk safe | 10.10 - 10.20 |
| 3. | FFAU3542414 | | ✓ | -11- | -750 | K-tanah | 10.45 - 10.53 |
| 4. | MSKU 0807024 | | ✓ | -11- | -744 | sumpit | 10.40 - 10.50 |
| 5. | MNBU 3156583 | | ✓ | -11- | -742 | pear | 10.00 - 10.15 |
| 6. | MRKU 4365886 | | ✓ | -11- | -746 | sumpit | 10.30 - 10.40 |
| 7. | MRKU 0003233 | | ✓ | -11- | -749 | Bungkil jangung | 10.30 - 10.40 |
| 8. | YMU 3537105 | ✓ | | -11- | -747 | Mimik Hewan | 09.50 - 10.00 |
| 9. | CSOU 1076476 | ✓ | | -11- | -750 | K-tanah | 10.00 - 10.13 |
| 10. | MSMU 1013950 | | ✓ | LRB | -751 | Batang bambu | 11.00 - 12.00 |
| 11. | MNBU 3790590 | | ✓ | -11- | -752 | -11- | -11- |
| 12. | SUDU 3246030 | | ✓ | -11- | -753 | -11- | -11- |
| 13. | SUDU 8051852 | | ✓ | -11- | -754 | -11- | -11- |
| 14. | MNBU 9120044 | | ✓ | C | -743 | K-tanah | 11.00 - 12.00 |
| 15. | FCMU 9203313 | | ✓ | -11- | -740 | -11- | -11- |
| 16. | SUDU 5261602 | | ✓ | -11- | -741 | -11- | -11- |
| 17. | OSLU 9784605 | | ✓ | | 0509755 | | |
| 18. | OSLU 9949320 | | ✓ | C | 4 756 | Bungkil jangung | 11.00 |
| 19. | OSLU 9651090 | | ✓ | C | 1- 757 | | |
| 20. | OSLU 1026627 | ✓ | ✓ | C | -759 | K-tanah | 12.30 - 13.00 |
| 21. | BSU 2760023 | ✓ | ✓ | C | -760 | | |
| 22. | HASU 1112819 | ✓ | | | -670 | Pulau | 14.00 - 15.00 |
| 23. | MSKU 2723709 | ✓ | | A | -679 | | |
| 24. | SUDU 1470462 | ✓ | | | -600 | | |
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INVENTORY

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PT. GRAHA SEGARA Cabang Belawan - Medan
 Jl. Raya Pelabuhan Gabion Lingkungan XII, Kelurahan Bagan Deli,
 Kecamatan Medan Belawan, Medan Sumatera Utara 20414
 Phone : +62 61 8881 0100 - 04, Fax : +62 61 8881 0106 - 07
 Website : http://www.grahasegara.co.id

FM.08/01/09
 REVISI : 00
 TANGGAL : 1 Maret 2018
 HALAMAN : 1 dari 1

Setor 11

No. : *2 Januari 2022*

PT. GRAHA SEGARA

DAILY CONTAINER RECEIVED REPORT

bermurah / Rp

| NO. | NO CONTAINER | SIZE | | LONGROOM | SEAL | CARGO | TIME |
|-----|---------------------|------|-------------------------------------|----------|-----------------------|-------------|------|
| | | 20' | 40' | | | | |
| 1. | <i>PRU 8110 028</i> | | <input checked="" type="checkbox"/> | | <i>GSC-OR-009 421</i> | <i>Pena</i> | |
| 2. | <i>TTW 8478 231</i> | | <input checked="" type="checkbox"/> | | <i>GSC-OR-009 427</i> | | |
| 3. | <i>TTW 8817 427</i> | | <input checked="" type="checkbox"/> | | <i>GSC-OR-009 428</i> | | |
| 4. | <i>CGW 5427 066</i> | | <input checked="" type="checkbox"/> | | <i>GSC-OR-009 429</i> | | |
| 5. | <i>STW 6299 031</i> | | <input checked="" type="checkbox"/> | | <i>GSC-OR-009 426</i> | | |
| 6. | <i>TDW 1126 086</i> | | <input checked="" type="checkbox"/> | | <i>GSC-OR-009 430</i> | | |
| 7. | <i>PRU 5718 441</i> | | <input checked="" type="checkbox"/> | | <i>GSC-OR-009 429</i> | | |
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INVENTORY

[Signature]



GRAHA CONTAINERS

PT. GRAHA SEGARA Cabang Belawan - Medan
 Jl. Raya Pelabuhan Gablon Lingkungan XII, Kelurahan Bagan Deli,
 Kecamatan Medan Belawan, Medan Sumatera Utara 20414
 Phone : +62 61 8881 0100 - 04, Fax : +62 61 8881 0106 - 07
 Website : http://www.grahasegara.co.id

FM.08/01/09

REVISI : 00

TANGGAL : 1 Maret 2018

HALAMAN : 1 dari 1

SPJM.

No. : 06 / 01 / 21.....

SHIFT II.

PT. GRAHA SEGARA

DAILY CONTAINER RECEIVED REPORT

| NO. | NO CONTAINER | | | SIZE | | LONGROOM | SEAL | CARGO | TIME |
|-----|--------------|------|------|------|-----|----------|-----------|--------------------|--------|
| | | | | 20' | 40' | | | | |
| 1. | BUOU | 4408 | 158 | | ✓ | LRB | 07.10.635 | Peyung | 15.30. |
| 2. | GLRU | 8313 | 510 | | ✓ | LRB | 631 | Furniture | 15.30. |
| 3. | TRHU | 4412 | 577 | | ✓ | LR5 | 627 | Furniture | 16.00 |
| 4. | MSRU | 4716 | 257 | | ✓ | LRB | 603 | Speaker | 16.30 |
| 5. | MSRU | 1404 | 260 | | ✓ | A. | 709 | Besi | 16.45. |
| 6. | MIEU | 3028 | 598 | | ✓ | A. | 708 | | 16.45 |
| 7. | MSRU | 5981 | 770 | ✓ | | LR11 | 07.10.711 | Spare part. | 17.20. |
| 8. | TRHU | 6386 | 501 | | ✓ | LR7 | 710 | | 17.20. |
| 9. | MOAU | 1402 | 609 | ✓ | | LRB | 711 | Mould body plastik | 17.30. |
| 10. | TRHU | 1840 | 836 | ✓ | | LRB | 713 | Rubber CRAWLER | 17.30. |
| 11. | OOHU | 9461 | 3907 | | ✓ | LRB | 604 | Selamat. | 18.00. |
| 12. | DPSU | 1315 | 496 | ✓ | | LRB | 07.10.686 | Karpet. | 18.00 |
| 13. | OOHU | 1707 | 736 | ✓ | | LRB | 607 | | 18.00. |
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Total : SPJM : 5/8

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INVENTORY

R. I. M.



GRAHA CONTAINERS

PT. GRAHA SEGARA Cabang Belawan - Medan
Jl. Raya Pelabuhan Gablon Lingkungan XII, Kelurahan Bagan Deli,
Kecamatan Medan Belawan, Medan Sumatera Utara 20414
Phone : +62 61 8881 0100 - 04, Fax : +62 61 8881 0108 - 07
Website : http://www.grahasegara.co.id

FM.08/01/09

REVISI : 00

TANGGAL : 1 Maret 2018

HALAMAN : 1 dari 1

No. : 6 Januari 2022

DAILY CONTAINER RECEIVED REPORT

SP7M

PT. GRAHA SEGARA

| NO. | NO CONTAINER | SIZE | | LONGROOM | SEAL | CARGO | TIME |
|-------|-----------------|------|-----|----------|-----------|-------------|---------------|
| | | 20' | 40' | | | | |
| ✓ 1. | OOOU 6413002 | | ✓ | LR | 07.10.672 | METAL BOX | 09.30 - 10.35 |
| ✓ 2. | FAHU 5860319 | | ✓ | LR | — 673 | — 11 — | — 11 — |
| ✓ 3. | FAHU 2707412 | | ✓ | LRB | — 642 | FAU | 09.40 - 10.00 |
| ✓ 4. | OOOU 9593990 | | ✓ | — 11 — | — 653 | FURNITURE | 09.30 - 10.00 |
| ✓ 5. | OOOU 0310472 | | ✓ | LRB | — 637 | PLK | — 11 — |
| ✓ 6. | FAHU 4460106 | | ✓ | LRB | — 655 | — 11 — | — 11 — |
| ✓ 7. | OOOU 0563064 | ✓ | | — 11 — | — 689 | SPERPART | — 11 — |
| ✓ 8. | FAHU 2481926 | ✓ | | — 11 — | — 688 | — 11 — | — 11 — |
| ✓ 9. | FAHU 0674609 | | ✓ | — 11 — | — 693 | PERUK | — 11 — |
| ✓ 10. | OOOU 0400355 | ✓ | | — 11 — | — 676 | SPERPART | — 11 — |
| ✓ 11. | FAHU 4207407 | ✓ | | — 11 — | — 682 | WADCT | 11.00 - 12.00 |
| ✓ 12. | FAHU. 9966 298. | | ✓ | LR | 07.10.657 | Kelapa paku | 15 - 18 |
| ✓ 13. | FAHU. 2414 532 | | ✓ | LR | 07.10.636 | Spn part | 11 - 13 |
| ✓ 14. | FAHU. 4364 935. | | ✓ | LR | 07.10.656 | Belinut. | 11 - 13 |
| ✓ 15. | SEGV 4093047 | | ✓ | LRB | — 606 | MESIN. | 13.30 - 14.00 |
| ✓ 16. | OOOU 6204502 | | ✓ | A | — 601 | | — 11 — |
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4/12.

INVENTORY

[Signature]