### LAPORAN PERINCIAN PEMBIAYAAN BEHANDLE TANGGAL 03 JANUARI 2022

KAS BON PERTAMA KAS BON KEDUA		=	Rp400.00	00		
(1915년 - 1915년 1916년 - 1917년 - 1916년 - 1917년 - 1917년 - 1917년	TOTAL		Rp400.00	00		
KONTAINER YANG MASUK ETT. PEMBIAYAAN UANG MUAT			65	вох		
TRUCKING			Rp5.000		65	BOXES
			Rp325.000			
TOTAL PENGELUARAN BIAYA		=	Rp325.000			
SALDO YANG DIKEMBALIKAN	13.72		Rp75.000	File	12-12-12	

TANGGAL 04 Januari 2022 PT. GRAHA SEGARA DIVISI OPERASIONAL

DISIAPKAN OLEH,

**ADMIN OPERASIONAL** 

DISETUJUI OLEH,



FM.08/01/02 Revisi : 00 Tanggal : 1 Maret 2018 Hal : 1 dari 1

# REKAPITULASI RELOKASI CONTAINER BEHANDLE DARI TPK KE PT. GRAHA SEGARA TANGGAL: 03 JANUARI 2022

NO. C PREFIF REGU REGU OCGU TEMU REGU CAIU REGU REGU CAIU REGU CAIU REGU CAIU REGU CAIU REGU CAIU REGU CAIU CAIU CAIU CAIU CAIU CAIU CAIU CAI	ONTAINER ( NUMBER 3226480 3300587 8099458 5418093 1689600 3250043 6567462 3254521 3294062 3272736 3251482 5136379 6769460 9783742 9566442 5458539 0558013 2150073 3794210 3108808 6197699	20 20 20 20 20 20 20 20 20 20 20 20 20 2	40 40 40 40 40 40 40 40	45	CARF OWNER GS	BHD 01 01 24 25 25 03 03 01 01 24 24	0UT (IN GS) 10.09 10.09 10.11 10.16 10.18 10.23 10.23 10.32 10.32 10.36	07.04 07.05 07.05 07.05 07.04 07.03 07.03 07.04 07.04	03.05 03.04 03.06 03.12 03.13 03.20 03.19 03.28	
REGU REGU OCGU OTEMU BMOU REGU REGU REGU REGU REGU REGU KKFU BMOU REGU KKFU BMOU REGU KKFU BMOU REGU KKFU BMOU REGU KKFU REGU REGU REGU KKFU REGU REGU KKFU REGU REGU REGU KKFU REGU REGU REGU REGU REGU REGU REGU REG	3226480 3300587 5418093 1689600 3250043 6567462 3272736 3251482 5136379 6769460 9783742 9566442 5458539 0558013 2150073 3794210 3108808	20 20 20 20 20 20 20 20 20 20 20	40 40 40 40 40		GS GS GS GS GS GS GS GS GS GS GS	01 24 25 25 03 03 01 01 24 24	10.09 10.11 10.16 10.18 10.23 10.23 10.32 10.32	07.05 07.05 07.04 07.03 07.03 07.04 07.04	03.04 03.06 03.12 03.13 03.20 03.19	
REGU OCGU TEMU BMOU REGU CAIU REGU CAIU REGU CAIU REGU CAIU REGU REGU CIPU KKFU BMOU DICU CICU CICU CICU CICU CICU CICU CIC	3300587 8099458 5418093 1689600 3250043 6567462 3254521 3294062 3272736 3251482 5136379 6769460 9783742 9566442 5458539 0558013 2150073 3794210 3108808	20 20 20 20 20 20 20 20 20 20	40 40 40 40		GS GS GS GS GS GS GS GS GS GS	01 24 25 25 03 03 01 01 24 24	10.11 10.16 10.16 10.23 10.23 10.32 10.32	07.05 07.04 07.03 07.03 07.04 07.04	03.06 03.12 03.13 03.20 03.19	
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BMOU REGU CAIU REGU REGU REGU REGU REGU REGU REGU REG	1689600 3250043 6567462 3254521 3294062 3272736 3251482 5136379 6769460 9783742 9566442 5458539 0558013 2150073 3794210 3108808	20 20 20 20 20 20 20 20	40 40 40		GS GS GS GS GS GS	03 03 01 01 24 24	10.23 10.23 10.32 10.32	07.03 07.04 07.04	03.20 03.19	Svarious for the seal Work
REGU CAIU REGU REGU REGU REGU REGU REGU REGU REG	3250043 6567462 3254521 3294062 3272736 3251482 5136379 6769460 9783742 9566442 5458539 0558013 2150073 3794210 3108808	20 20 20 20 20 20 20	40 40 40		GS GS GS GS GS GS	03 01 01 24 24	10.23 10.32 10.32	07.04 07.04	03.19	
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REGU CIPU KKFU BMOU EMU BEAU FDCU CLSU CAIU CLHU CCLU FCKU IYKU TAU	3251482 5136379 6769460 9783742 9566442 5458539 0558013 2150073 3794210 3108808	20	40 40 40		GS GS			07.03	03.32	Strain Strain Walnut
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LLU	1012536	20	100		GS		14.27	13.07	01.20	
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YKU	4260983	CHA!	40	-	GS	03	14.27	13.45	00.42	The state of the s
AIU	3744029	20	300		GS	01	THE RESERVE OF THE PARTY OF THE		00.44	TO THE REAL PROPERTY AND ADDRESS.
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		1	40		GS	24	15.13			
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		AIU 3393500 AIU 3545979 CSU 2666829 AAU 6434831 KU 3010600 LU 5498952 KKU 4333713 CSU 2457834 CIU 3720473 CIU 5513306 NU 1770493 MU 2943520 GGU 3223963 MU 2243520 GGU 3223963 MU 2251752 MU 3672663 FU 6759883 SU 1350944 GU 3226770 NU 7531555 PU 6394854 LU 6474679 PU 6395640 AU 1071971 U 3043162 TU 8162227 KU 1035240 TIU 7433778 U 2979115 LU 5497025 GGU 4893847 LU 7795977 KU 385268 LU 5555013	AIU 3393500 20 AIU 3545979 20 CSU 2666829 20 AAU 6434831 KU 3010600 20 LU 5498952 KKU 4333713 CSU 2457834 20 CIU 3720473 20 CIU 5513306 NU 1770492 MU 5993826 20 MU 2243520 20 GGU 3223963 20 GGU 3223963 20 HU 2251752 20 HU 3572563 20 FU 6759883 SU 1350944 20 SU 2667194 20 CGU 3226770 20 NU 7531555 PU 6395840 AU 1071971 20 LU 3043162 20 TU 3043162 20 TU 3043162 20 TU 343778 20 LU 3979115 20 LU 2979115 20 LU 397915 20 LU 37255013 GGU 4159772 LU 7255777 20 KU 385268 20 LU 5555013 GGU 4159772	AIU 3393500 20 AIU 3545979 20 CSU 2666829 20 AAU 6434831 40 KU 3010600 20 LU 5498952 40 KKU 4333713 20 CSU 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36395840 40 GS 03 CIU 3043162 20 GS 03 CIU 304	ANU 3545979 20 GS 24 14.42  ANU 3545979 20 GS 24 14.42  ANU 3545979 20 GS 24 14.42  ANU 6434831 40 GS 01 14.49  ANU 3010600 20 GS 03 14.49  ANU 4333713 40 GS 25 14.59  ANU 4333713 40 GS 25 15.28  ANU 3720473 20 GS 25 15.28  ANU 5993826 20 GS 24 16.04  ANU 5993826 20 GS 24 16.04  ANU 2243520 20 GS 24 16.04  ANU 2243520 20 GS 24 16.04  ANU 2251752 20 GS 25 16.05  ANU 2251752 20 GS 03 19.27  ANU 2251755 40 GS 03 19.54  ANU 226770 20 GS 03 19.55  ANU 2228770 20 GS 03 19.55  ANU 2228770 20 GS 03 19.55  ANU 7531555 40 GS 03 20.24  ANU 7531555 40 GS 03 22.42  ANU 7593640 40 GS 01 20.05  ANU 7531555 40 GS 03 22.42  ANU 7593640 40 GS 01 20.05  ANU 7531555 40 GS 03 22.42  ANU 7531555 40 GS 03 22.42  ANU 3048844 40 GS 01 20.05  ANU 7531555 40 GS 03 22.42  ANU 1071971 20 GS 03 23.44  ANU 1071971 20 GS 03 23.44  ANU	AIU 3393500 20 GS 01 14.28 13.44  AIU 3545979 20 GS 24 14.42 13.44  CSU 266829 20 GS 24 14.42 13.44  AIU 3545979 20 GS 24 14.42 13.44  CSU 266829 20 GS 24 14.49 13.45  KU 3010600 20 GS 03 14.49 13.45  KU 3010600 20 GS 03 14.49 13.98  KU 4333713 40 GS 24 15.13 14.39  CSU 2457834 20 GS 25 15.27 14.35  CSU 3720473 20 GS 25 15.28 14.07  CSU 3720473 20 GS 25 15.27 14.35  CSU 3720473 20 GS 25 15.28 14.07  CSU 3720473 20 GS 25 15.28 14.07  CSU 3720473 20 GS 25 15.28 14.07  CSU 3720473 20 GS 24 16.04 15.08  MU 5993826 20 GS 24 16.04 15.08  MU 2243520 20 GS 24 16.04 15.08  MU 2243520 20 GS 25 16.05 14.08  NU 2250752 20 GS 25 16.05 14.08  NU 2250752 20 GS 25 16.05 14.08  NU 2250752 20 GS 01 16.05 14.08  NU 2507552 20 GS 01 16.05 14.08  NU 2250752 20 GS 01 16.05 14.08  CSU 335044 20 GS 03 19.54 15.09  CSU 367194 20 GS 03 19.55 15.09  CSU 367194 20 GS 03 22.42 18.46  CSU 3395840 40 GS 24 20.17 18.46  CSU 3395840 40 GS 24 23.03 11.39  CSU 3395840 40 GS 24 23.03 11.39  CSU 3395840 40 GS 24 23.03 11.39  CSU 3395840 40 GS 24 23.03 13.08  CSU 3395840 40 GS 24 23.17 14.39	AAU 3393500 20 GS 01 14.28 13.44 00.44 AU 3545979 20 GS 24 14.42 13.44 00.58 CSU 2668829 20 GS 24 14.42 13.44 00.58 AAU 634631 40 GS 01 14.49 13.45 01.04 AAU 634631 40 GS 01 14.49 13.45 01.04 AAU 634631 40 GS 01 14.49 13.45 01.04 AAU 634631 40 GS 25 14.59 13.08 01.51 AU 3010600 20 GS 03 14.49 13.45 01.04 AU 31.05 01.



LIST OF CONTAINER GATEIN

: 03/01/2022 TO 03/01/2022 PERIODE

: ALL CONTAINER : ALL TYPE CONTAINER : TPK TERMINAL

Print Date: 04/01/2022 09.27.11

	CONTAINER	SIZE/	DATEIN	SHIP NAME	ЕТВ	ETD	SPJM	TRX	LOCATIO	N
NO		TYPE		MV.MERATUS MEDAN 5	28/12/2021 16.35.00	29/12/2021 21.20.00	000167	92158	E1 14-	-1
1	PONU7531555	40/HQ	03/01/2022 20.10.54	MV. BANGKOK	01/01/2022 12.00.00			92163	F2 13	-2
2	TCKU3385268	20/DR	03/01/2022 23.38.47	MV. BANGKOK	01/01/2022 12.00.00		000135	92141	F2 15-	-3
3	SEGU4893847	40/HQ	03/01/2022 23.20.47		01/01/2022 12.00.00		000049	92120	F2 15-	-1
4	TLLU5497025	40/HQ	03/01/2022 23.14.02	MV. BANGKOK	01/01/2022 12.00.00			92110	F3 7-	2
5	FTAU1071971	20/DR	03/01/2022 22.47.13	MV. BANGKOK	01/01/2022 12.00.00			92172	G1 26	-2
6	KKFU6759883	40/RF	03/01/2022 19.30.55	MV. BANGKOK			000056	92119	F1 20∍	-3
7	TLLU5498952	40/HQ	03/01/2022 15.02.18	MV. BANGKOK	01/01/2022 12.00.00		000023	92108	F1 23-	-4
8	BEAU5458539	40/HQ	03/01/2022 13.53.47	MV. BANGKOK	01/01/2022 12.00.00	그 이번 경영하다 하다면 하면 하면 얼마나 그렇는 그를 모르는 것	000023	92149	E1 7-	2
9	KCSU1350944	20/DR	03/01/2022 19.58.44	MERATUS SAMARINDA	02/01/2022 14.43.00	A CONTROL OF STREET PARTY OF STREET PARTY.				
10	FCIU3570563	20/DR	03/01/2022 16.13.25	MERATUS SAMARINDA	02/01/2022 14.43.00			92146	E1 16	-3
11	CAAU6434831	40/HQ	03/01/2022 14.52.50	MERATUS SAMARINDA	02/01/2022 14.43.00			92128	E1 1-	2
12	CLHU3108808	20/DR	03/01/2022 14.11.11	MERATUS SAMARINDA	02/01/2022 14.43.00		000057	92112	E1 11-	4
3	FTAU1012536	20/DR	03/01/2022 14.23.51	MV. BANGKOK	01/01/2022 12.00.00			92110	F1 4-	2
4	REGU3223963	20/DR	03/01/2022 16.13.10	MERATUS SAMARINDA	02/01/2022 14.43.00		000092	92133	E1 9-5	2
5	FCIU3720473	20/DR	03/01/2022 15.25.58	MERATUS SAMARINDA	02/01/2022 14.43.00	03/01/2022 04.49.00	000114	92144	E1 6-3	2
6	KCSU2457834	20/DR	03/01/2022 15.25.25	MERATUS SAMARINDA	02/01/2022 14.43.00	03/01/2022 04.49.00		92140	E1 8-	
7	KCSU2666829	20/DR	03/01/2022 14.47.23	MERATUS SAMARINDA	02/01/2022 14.43.00	03/01/2022 04.49.00		92125	E1 7-	
18	CAIU3545979	20/DR	03/01/2022 14.47.04	MERATUS SAMARINDA	02/01/2022 14.43.00	03/01/2022 04.49.00		92127	E1 3-	2
19	CAIU3744029	20/DR	03/01/2022 14.28.22	MERATUS SAMARINDA	02/01/2022 14.43.00	03/01/2022 04.49.00		92129	E1 9-	- 2
20	CIPU5136379	40/HQ	03/01/2022 10.45.10	MERATUS SAMARINDA	02/01/2022 14.43.00			92103	E1 14	
21	CAIU6567462	20/DR	03/01/2022 10.26.22	MERATUS SAMARINDA	02/01/2022 14.43.00					
22	BMOU1689600	20/DR	03/01/2022 10.21.28	MERATUS SAMARINDA	02/01/2022 14.43.00			92096	E1 7-	
23	KMTU7433778	20/DR	03/01/2022 23.07.53	MV. BANGKOK	01/01/2022 12.00.00			92096	E1 4-	
24	HLXU1035240	20/DR	03/01/2022 23.03.44	MV. BANGKOK	01/01/2022 12:00:00	10.00.00		92110	F3 1-	4
25	OTPU6395640	40/RF	03/01/2022 20.24.46	MV. BANGKOK	01/01/2022 12.00.00	10.00.00		92156	F3 5-	:
26	SIKU3010600	20/DR	03/01/2022 14.53.27	MV. BANGKOK	01/01/2022 12.00.00			92174	12 1-	
27	TEMU9566442	40/RF	03/01/2022 11.40.50	MV. BANGKOK	01/01/2022 12.00.00	10.00.00		92124	F1 18	
28	KCSU2667194	20/DR	03/01/2022 19.58.30	MERATUS SAMARINDA	01/01/2022 12.00.00			92102	G1 26	
29	CAIU3393500	20/DR	03/01/2022 14.28.54	MERATUS SAMARINDA	02/01/2022 14.43.00			92147	E1 5-	:
30	REGU3251482	20/DR	03/01/2022 10.40.10	MERATUS SAMARINDA	02/01/2022 14.43.00	03/01/2022 04 49 00		92129	E1 7-	
31	TCLU9849553	40/HQ	03/01/2022 14.24.06	MV PANCKOK	02/01/2022 14.43.00	03/01/2022 04 49 00		92097	E1 11	
32	NYKU3236853	20/DR	03/01/2022 14.23.30	MV. BANGKOK	01/01/2022 12.00.00	02/01/2022 16 39 00	000050			
33	KKFU6769460	40/RF	03/01/2022 10.55.15	MV. BANGKOK	01/01/2022 12:00:00	02/01/2022 16:20:00		92121		1
34	ECNU2226770	20/DR	03/01/2022 20.10.12	MV. BANGKOK	01/01/2022 12:00:00	02/01/2022 16 22 22	000047	92115	F1 5-6	3
35	TEMU5993826	20/DR	03/01/2022 16.12.34	MERATUS SAMARINDA	02/01/2022 14 43 00	03/01/2022 04 40 00		92102	E1 26	-
36	CLSU2150073	20/DR	03/01/2022 16.12.34	MERATUS SAMARINDA	02/01/2022 14.43.00			92148	E1 11	-3
_ 0 _		ATEIN.pl	14.00.53	MERATUS SAMARINDA	02/01/2022 14.43.00	03/01/2022 04.49.00 03/01/2022 04.49.00		92139	E1 9-	4

		SIZE/	DATE IN	SHIP NAME	ЕТВ	ETD	SPJM	TRX	LOCATIO	ON
10	CONTAINER	TYPE		after the matter on the contract of the separate of	02/01/2022 14.43.00	03/01/2022 04.49.00		92101	E1 1-	3
7	OCGU8099458	40/HQ	03/01/2022 10.15.09	MERATUS SAMARINDA	02/01/2022 14.43.00	1 10 00		92097	E1 4-	4
37	REGU3226480	20/DR	03/01/2022 10.12.34	MERATUS SAMARINDA	01/01/2022 12.00.00		ST-02	92154	F1 16-	-4
38	TLLU5555013	40/HQ	03/01/2022 23.41.57	MV. BANGKOK	01/01/2022 12.00.00			92174	12 1-	1
39 10 (	OTPU6394854	40/RF	03/01/2022 20.22.20	MV. BANGKOK	01/01/2022 12.00.00			92134	F1 23	-1
1 1	JETU5513306	40/HQ	03/01/2022 15.26.13	MV. BANGKOK			000024	92107	F1 6-1	2
	NYKU4260983	40/HQ	03/01/2022 14.27.48	MV. BANGKOK	01/01/2022 12.00.00		000022	92106	F1 23-	-2
	FDCU0558013	40/HQ	03/01/2022 13.59.02	MV. BANGKOK	01/01/2022 12.00.00	02/01/2022 16.38.00	CCCCE	92102	G1 26	-2
	BMOU9783742	40/RF	03/01/2022 11.35.06	MV. BANGKOK				92146	E1 3-	2
	TEMU2243520	20/DR	03/01/2022 16.12.21	MERATUS SAMARINDA	02/01/2022 14.43.00			92096	E1 16	-4
	REGU3272736	20/DR	03/01/2022 10.39.49	MERATUS SAMARINDA	02/01/2022 14.43.00		000173	92178	12 1-3	1
	OOLU6474679	40/RF	03/01/2022 20.24.16	AS SARA	25/12/2021 14.12.00		000173	92169	F1 16-	-3
•	SEGU4159772	40/HQ	03/01/2022 23.45.48	MV. BANGKOK	01/01/2022 12.00.00		000220	92156	F1 13	-2
100	TCLU7295977	20/DR	03/01/2022 23.38.27	MV. BANGKOK	01/01/2022 12.00.00		000077	92111	F2 17-	-3
_	SIKU2979115	20/DR	03/01/2022 23.07.39	MV. BANGKOK	01/01/2022 12.00.00		000077	92142	F1 23-	-3
1	NYKU4333713	40/HQ	03/01/2022 15.20.27	MV. BANGKOK	01/01/2022 12.00.00		000123	92173	E1 11	-3
2	REGU3210971	20/DR	03/01/2022 20.09.52	MERATUS SAMARINDA	02/01/2022 14.43.00			92148	E1 16	-4
3	ECNU2251752	20/DR	03/01/2022 16.13.40	MERATUS SAMARINDA	02/01/2022 14.43.00	03/01/2022 04.49.00	000000	92146	E1 4-2	4
4	CAIU3794210	20/DR	03/01/2022 14.07.24	MERATUS SAMARINDA	02/01/2022 14.43.00		000026		E1 4-2	-4
5	REGU3294062	20/DR	03/01/2022 10.34.54	MERATUS SAMARINDA	02/01/2022 14.43.00			92098		100
6	FANU1770492	40/HQ	03/01/2022 15.33.13	MV. BANGKOK	01/01/2022 12.00.00		000004	92130		-1
57	TCKU2279636	20/DR	03/01/2022 14.13.47	MV. BANGKOK	01/01/2022 12.00.00		000021	92109	F1 1-5	2
8	REGU3250043	20/DR	03/01/2022 10.26.52	MERATUS SAMARINDA	02/01/2022 14.43.00			92097	E1 5-	2
9	TEMU5418093	20/DR	03/01/2022 10.21.07	MERATUS SAMARINDA	02/01/2022 14.43.00	03/01/2022 04.49.00	000116	92098	E1 5-	4
0	KKTU8162227	20/DR			01/01/2022 12.00.00		000149	92151	F3 4-5	1
1	SIKU3043162	20/DR			01/01/2022 12.00.00			92175	F3 5-	2
2	TCLU6197699	20/DR			01/01/2022 12.00.00		000045	92114	F1 4-4	2
3	BSIU2869412	20/DR		MERATUS SAMARINDA	02/01/2022 14.43.00	Company of Assessment Company of the	000096	92132	E1 11-	-3
4	REGU3254521	20/DR			02/01/2022 14.43.00			92099	E1 9-	2
55	REGU3300587	20/DR	03/01/2022 10.12.53	MERATUS SAMARINDA	02/01/2022 14.43.00	03/01/2022 04.49.00		92100	E1 3-	3

SIZE	TOTAL	TEUS
20'	42	42
40'	23	46
45'	0	0
	65	88



Admin Operation <admin\_op@grahasegara.com>

## Mohon Approval List Container Gate In Tanggal 03 Januari 2022

Admin Operation <admin\_op@grahasegara.com> Kepada: Yanuar Maulana <yanuar@grahasegara.com> 4 Januari 2022 10.12

Terima kasih pak

Pada tanggal Sel, 4 Jan 2022 pukul 10.11 Yanuar Maulana <yanuar@grahasegara.com> menulis:

On Tue, Jan 4, 2022, 9:54 AM Admin Operation <admin\_op@grahasegara.com> wrote: Dear Pak Yanuar,

Selamat pagi pak,

Berikut saya lampirkan List Container Gate In Tanggal 03 Januari 2022 Mohon Approval dari bapak untuk pertanggung jawaban ke kasir. Demikian email ini saya sampaikan atas perhatian bapak saya ucapkan terima kasih.

Best Regards,

Rizky A



#### Admin Operation <admin\_op@grahasegara.com>

## Mohon Approval List Container Gate In Tanggal 03 Januari 2022

Admin Operation <admin\_op@grahasegara.com> Kepada: yudha negara <yudha@grahasegara.com> 4 Januari 2022 10.18

Terima kasih pak

Pada tanggal Sel, 4 Jan 2022 pukul 10.16 yudha negara <yudha@grahasegara.com> menulis:

Sel, 4 Jan 2022 pukul 10.15 Admin Operation <admin\_op@grahasegara.com> menulis: Dear Pak Yudha,

Selamat pagi pak,

Berikut saya lampirkan List Container Gate In Tanggal 03 Januari 2022. Mohon Approval dari bapak untuk pertanggung jawaban ke kasir. Demikian email ini saya sampaikan atas perhatian bapak saya ucapkan terima kasih.

Best Regards,

Rizky A