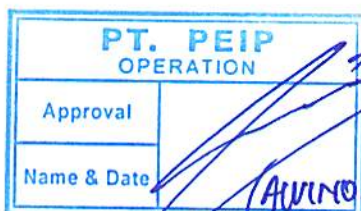


## INVOICE

To:	<b>PT. PELAYARAN EKANURI INDRA PRATAMA</b> <b>JL. KETEL UAP UJUNG ANCOL TIMUR, KALIJAPAT 5</b> <b>TANJUNG PRIUK, TANJUNG PRIOK, JAKARTA UTARA</b>	No. Invoice : 264/ETL/V/2021 Tanggal : 17-May-21
-----	---	---

REF:

No.	Uraian	Kuantitas	Harga	JUMLAH (RP)
1.	<b>Kerjasama Penyedia Jasa Pengiriman Barang Spareparts Kapal Gas Nuri Arizona dari Jakarta ke Cirebon berdasarkan PO F7609</b>			
	Door to Door	1 Unit	2.700.000 /Unit	Rp. 2.700.000
	<b>Jumlah Sebelum PPN</b>			<b>Rp 2.700.000</b>
	PPN 10%			Rp. 270.000
	<b>Total</b>			<b>Rp 2.970.000</b>



Jo Number : 141/JO/ETL/IV/2021

**Total Tagihan** Rp. **2.970.000**

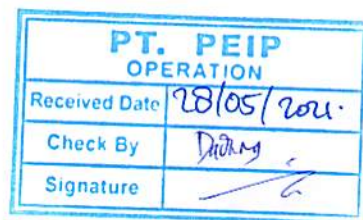
TERBILANG : DUA JUTA SEMBILAN RATUS TUJUH PULUH RIBU RUPIAH

## KETENTUAN :

- Pembayaran cek/giro kepada PT EKATAMA TRANS LOGISTIK dengan No. rek. : **120-00-1021547-8**  
Bank Mandiri KCP Perumpel
- Pembayaran dengan cek/giro dianggap sah setelah diuangkan atau setelah clearing oleh Bank

Jakarta, 17 May 2021

**Andi Kurniawan .N**  
Manager Keuangan



# JOB ORDER

## DATA FORMULIR

NAMA PERUSAHAAN /	PT Samudera Indonesia Ship Management		NO. PESANAN/SPK	141/10/ETL/IV/2021	
NAMA KLIEN	Ahmed Assgol / 087889398109		DITERIMA OLEH	Puji Lestari	
PIC / NO. TELPON	Ahmed Assgol / 087889398109		LOKASI AWAL	Jl.Kalibesar Barat No. 39 dan Gudang STL Jl. Tiang Bendera V No.19 , Jakarta dan Jl. Daan Mogot KM.23 No.9, Tanah Tinggi,Tangerang	
EMAIL	ahmed.assgol@samudra.id		LOKASI TUJUAN	Pelabuhan Dermaga PT.KCI, Cirebon	
ALAMAT	Jl. Kali Besar Barat No. 39 Jakarta Barat 11230, Indonesia		20/04/2021	TANGGAL SELESAI	20/04/2021
#	19/04/2021	TANGGAL MULAI			
DESKRIPSI PEKERJAAN					
Pengiriman Barang - Barang Spareparts Kapal Gaz Nuri Arizona					
ADDITIONAL COMMENTS					

JENIS PEKERJAAN				JUMLAH	SIZE	HARGA PER UNIT	TOTAL
A. INVOICE							
1. Door to Door (Jakarta - Tangerang - Cirebon)				1	1 Unit Mobil Box	Rp 2.700.000	2.700.000
Jumlah Sebelum PPN						Rp 2.700.000	2.700.000
PPN 10%						Rp 270.000	270.000
TOTAL (A)						Rp 2.970.000	2.970.000
B. DEBIT NOTE							
TOTAL (B)						Rp -	-
GRAND TOTAL (A+B)						Rp 2.970.000	2.970.000

DIBUAT OLEH	M Ichsan Aldino
Tanda tangan / Tanggal	
DISERAH OLEH (TANDA TANGAN)	
MANAGER	
OPERASIONAL	
MANAGER OPERASIONAL	

KETERANGAN PELAYANAN :	
1	Pembayaran trucking sebelum barang dikirim, dan pembayaran L&L maupun bongkar sebelum pengembalian Empty Container
2	Konfirmasi pemesanan minimal 2 hari sebelum pengiriman.
3	Belum termasuk biaya kawat, charge inap, bongkar muat cargo, safety lashing, loading dan unloading, Biaya L&M Lokal dan PSI
4	Kerusakan / kehilangan barang bukan tanggung jawab kami.
5	Belum termasuk biaya asuransi sebesar 0,25% dari harga barang (excluding administration and stamp duty)
6	Tanggung jawab PT. Ekatama Trans Logistik terhadap barang yang rusak atau hilang disebabkan kesalahannya maksimal 10 (sepuluh) kali dari tariff/biaya pengiriman.
7	Tanggung jawab PT. Ekatama Trans Logistik dimulai sejak barang berada di atas truk PT. Ekatama Trans Logistik sampai barang diturunkan di alamat tujuan pengiriman barang.
8	PT. Ekatama Trans Logistik dibebaskan dari tanggung jawab sebagai mana diatur poin 6 dan 7 diatas, jika penyebab kerusakan dan/atau kehilangan menyalah dan barang bukan dikarenakan kesalahan PT. Ekatama Trans Logistik dan atau dikarenakan force majeure antara lain bencana alam, perampokan, sabotase, demonstrasi, penjarahan.
9	Pengiriman diluaran memasukkan uang tunai, narkoba, material pornografi, bahan yang mudah meledak, cairan kimia korosif atau mudah terbakar dilarang lainnya (Dangerous goods). Jika hal tersebut terjadi, hal tersebut menjadi tanggung jawab Pengirim dan PT. Ekatama Trans Logistik dibebaskan dari segala tuntutan hukum termasuk tuntutan pihak ketiga.
10	Charge inap dihitung mulai dari saat Truck tiba di gudang/pabrik (kota tujuan) dari pemilik barang, dengan ketentuan sebagai berikut :
11	Hari Pertama (1 X 24 jam) sebesar 50% dari harga jasa pengiriman barang yang ditawarkan
12	Hari Kedua (2 X 24 jam) sebesar 75% dari harga jasa pengiriman barang yang ditawarkan
13	Hari Ketiga (3 X 24 jam) sebesar 100% dari harga jasa pengiriman barang yang ditawarkan
14	Harga Penawaran Sewaktu-waktu bisa berubah mengikuti aturan atau kebijakan Pemerintah dan harga BBM yang berlaku.
15	Apa bila terjadi Lock Down dan barang tidak bisa terangkut atau barang tidak bisa dikirim ke gudang, semua biaya yang timbul bukan menjadi tanggung jawab PT. Ekatama Trans Logistik.
16	Pembayaran dapat dilakukan melalui rekening PT. Ekatama Trans Logistik.
17	Bank Mandiri KCP Perumpel No rek : 120-00-1021547-8



# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 011.004-21.15541400		
Pengusaha Kena Pajak		
Nama : PT EKATAMA TRANS LOGISTIK Alamat : JL. TIMOR RAYA NO 1, KOJA , JAKARTA UTARA NPWP : 72.362.023.3-045.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT PELAYARAN EKA NURI INDRA PRATAMA Alamat : JL KETEL UAP UJUNG ANCOL TIMUR, KALI JAPAT 5 TANJUNG PRIUK, TANJUNG PRIOK, JAKARTA UTARA, DKI JAKARTA NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	DOOR TO DOOR PENGIRIMAN BARANG SPAREPARTS KAPAL GAS NURI ARIZONA DARI JAKARTA KE CIREBON Rp 2.700.000 x 1	2.700.000,00
Harga Jual / Penggantian		2.700.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		2.700.000,00
PPN = 10% x Dasar Pengenaan Pajak		270.000,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

JAKARTA UTARA, 17 Mei 2021



ANDI KURNIAWAN NASUTION

INV : 264/ETL/V/2021

## SURAT PENGANTAR

No. 001/ETL/.../2021

Dari Gudang/ Lapangan : Kantor SISM, Jl. Kalibesar Barat  
Ex. Kapal : No. 39 RT. 6/RW. 3 dan Gudang Tanindo  
B/L & D/O : Golf Lake Residence, Ruko Paris A75  
Tanggal Tiba : Cengkareng / Gudang JL DAAM MOGOT KM 23 NO. 9  
Pelayaran : Tanah tinggi Tangerang - Cirebon  
No. Truck : B 9434 TDE  
Tujuan : Dermaga KCI, Cirebon  
Pemilik Angkutan : PT. Ekatama Trans Logistik

Dikirim Kepada,  
Pelabuhan Dermaga  
KCI, Cirebon  
di Jawa Barat

No.	Nomor Container	Nama Barang	Jumlah Barang		Keterangan
			Colly	Ton	
1.	3 Dus	Spare part Main Engine		100 Kg	
2.	1 box	S. part Aux Engine		40 Kg	
3.	1 plastik	S. part Aux Engine		20 Kg	
4.	Head 3 PCS	S. part Main Engine		1080 kg	
5.	3 PCS	S. part		180 kg	

Penerima,

Nama Supir,

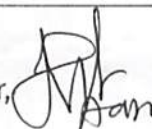
Hormat Kami,

PT. EKATAMA TRANS LOGISTIK



( Khaenul A )  
Nama Jelas dan Tanda Tangan

No. HP :



( Edi Irawan )  
Nama Jelas dan Tanda Tangan

No. HP : 0853 7878 4818



( M. Ihsan A )  
Nama Jelas dan Tanda Tangan



# PELAYARAN EKANURI INDRA PRATAMA PT

Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT  
JL. KALI BESAR BARAT NO 39, JAKARTA BARAT  
Phone : 021 6903120  
Fax : 021 6908348

## PURCHASE ORDER

NO. F7609

TO. PT. EKATAMA TRANS LOGISTIK

GEDUNG GRAHA SEGARA LANTAI 2 JALAN TIMOR RAYA NO.1 KOJA  
TANJUNG PRIOK JAKARTA UTARA 14310  
DKI JAKARTA

Phone : 021-43904903 EXT. 305

Fax : -

Date : 17 April 2021

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : GAS NURI ARIZONA

Dept : SUPPLY & PURCHASE

Valuta : IDR

Term : 30 DAYS

Please supply to our office/vessel the item as listed hereunder. Please confirm by return whether able to supply.

Your delivery order to our office/vessel is considered valid, after checked and countersigned by our officer in charge.

NO	DESCRIPTION	QTY	UNIT	ACTICODE	PRICE	TOTAL
	BIAYA KIRIM JAKARTA - CIREBON YR REF NO: UM.00/067/ETL/IV/2021 - DD: 13/04/2021					
1	TRANSPORT CHARGE JAKARTA CIREBON - S.PART KAPAL GAS NURI ARIZONA 100KG	1	PC	125	2,700,000.00	2,700,000.00
TOTAL						2,700,000.00

Copy To

1. Finance & Adm.

2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Supplier

Manager SPD

Supply & Purchase Department

Date Signed

as Agent only

1. PLS ATTACH A COPY OF THIS P.O. TO YOUR D.O. AT THE TIME OF DELIVERY

2. ADDRESS THE INVOICE TO : PELAYARAN EKANURI INDRA PRATAMA PT

CO : PT SAMUDERA INDONESIA SHIP MANAGEMENT

3. ADDRESS FAKTUR PAJAK : PELAYARAN EKANURI INDRA PRATAMA PT NPWP : 01.939.121.8-062.000

4. THIS IS COMPUTER GENERATED PURCHASE ORDER, NO SIGNATURE REQUIRED.

5. PLS MENTION THE PO NUMBER IN YOUR INVOICE. NO PAYMENT WILL BE RELEASED WITHOUT THE PO NUMBER.

6. PLS MENTION ACCOUNT NUMBER IN YOUR INVOICE. NO PAYMENT WILL BE RELEASED WITHOUT ACCOUNT NUMBER.

7. THE COMPANY PREFER AND ENCOURAGE TO USE ENVIRONMENTAL FRIENDLY PRODUCTS.





# PT. TANINDO MANDIRI JAYA

General Supplier Spare Parts for Marine, Industries, Genset & Technical

Golf Lake Residence, Ruko Paris Blok A75, Cengkareng Jakarta Barat

Phone : (021) 29526858, 29526949-50 Fax : (021) 29526951

## SURAT JALAN SJ/TAN/21/00195

VESSEL : GAS NURI ARIZONA  
TYPE : MAIN ENGINE  
NO PO : B7392  
DATE : \_\_\_\_\_

NO	NAMA BARANG	PART NO	QTY	REMARKS
1	REKONDISI PISTON CROWN MAIN ENGINE		3 UNIT	



(-----)  
Ahmed

PT. TANINDO MANDIRI JAYA



TASYA SERLIA

PENERIMA	
Nama	: Khaerul. A
Jabatan	: Ops Support
Tanggal	: 20/09/2021
Tandatangan	:
HARAP DISTEMPEL	
DOKUMEN KEMBALI KE JAKARTA	



# PT. TANINDO MANDIRI JAYA

General Supplier Spare Parts for Marine, Industries, Genset & Technical

Golf Lake Residence, Ruko Paris Blok A75, Cengkareng Jakarta Barat

Phone : (021) 29526858, 29526949-50 Fax : (021) 29526951

## SURAT JALAN


UNTUK : PT.SAMUDERA INDONESIA SHIP MANAGEMENT  
VESSEL : GAS NURI ARIZONA  
PO : F7058  
TYPE : MAIN ENGINE AKASAKA 6UEC3LA  
DATE : 08 APRIL 2021

NO	KETERANGAN	PART NO	QTY	REMARKS
1	CYLINDER HEAD	227141101004	3 PCS	★ BARANG DARI KURANG TANINDO
2	SLEEVE	221141103001	3 PCS ✓	
3	BOLT	541516040003	12 PCS ✓	
4	PISTON RING TOP	227237103000	2 PCS ✓	
5	PISTON RING 24 : 1	227237101000	2 PCS ✓	
6	PISTON RING YIP & 4T	227237102000	4 PCS ✓	
7	FUEL VALVE COMPLETE	231140007000	2 PCS ✓	
8	NOZZLE HOLDER	231143109000	4 PCS ✓	
9	THERMOMETER EXHAUST GAS RANGE 0.500C	001613219000	6 PCS ✓	
10	O-RING	760084340001	8 PCS ✓	
11	GASKET	227133103000	3 PCS ✓	
12	STUD BOLT	227231102000	12 PCS ✓	
13	O-RING	760024018006	48 PCS ✓	
14	GASKET	221145107000	12 PCS ✓	

PENERIMA  9/4/2021  
Ahmed  
(-----)

PT. TANINDO MANDIRI JAYA

  
(-----)

PENERIMA	
Nama	: Khaerul A
Jabatan	: Ops. Support
Tanggal	: 20/04/21
Tandatangan	: 
HARAP DISTEMPEL	
DOKUMEN KEMBALI KE JAKARTA	

PT. KARYATARA CEMARA INDAH

PT. PIONEER - 1

(( Delivery Order ))

Ship to :

PT. SAMUDERA INDONESIA  
JL. KALI BESAR BARAT NO.39  
JAKARTA 11230  
UP. BPK AHMED (0878-89398109)

Shipment No : 110987

Date : 3/31/21

Page : 1

Weight : 11016 GR

Shipping Instruction :  
KIRIM VIA ARMADA GUDANG

Seq#	Item Number	Description	Packed Qty	Backorder Qty
------	-------------	-------------	------------	---------------

Order information:

CO 110489 1/22/21 PT.PELAYARAN EKA NURI INDRA PRATAMA

P.O. information:

F6925


Shipping instructions . . : KIRIM VIA ARMADA GUDANG

VN : MT GAS NURI ARIZONA

EM : YANMAR S165L-UN

SN : 5589/5590

1✓ 152623-11100	VALVE, INTAKE D=55	4 EA	0 EA
2✓ 152623-11080	SEAT, INTAKE VALVE	6 EA	0 EA
3✓ 152623-11090	SEAT, EXHAUST VALVE	6 EA	0 EA
4✓ 752674-22501	RING SET, PISTON	3 EA	0 EA
5✓ 752623-11651	ARM ASSY, ROCKER INT	2 EA	0 EA
6✓ 752623-11661	ARM ASSY, ROCKER EXH	2 EA	0 EA
7✓ 152623-11251	SHAFT, ROCKER ARM	2 EA	0 EA
8✓ 126628-11150	SEAL, VALVE STEM	17 EA	0 EA
9✓ 152623-59810	PIPE, INJECTION NO.1	1 EA	0 EA
10✓ 152623-59820	PIPE, INJECTION NO.2	1 EA	0 EA
11✓ 152623-59830	PIPE, INJECTION NO.3	1 EA	0 EA
12✓ 152623-59840	PIPE, INJECTION NO.4	1 EA	0 EA
13✓ 152623-59850	PIPE, INJECTION NO.5	1 EA	0 EA
14✓ 152623-59860	PIPE, INJECTION NO.6	1 EA	0 EA
15✓ 140677-53001	VALVE, INJECTION	7 EA	0 EA

PENERIMA	
Nama	: Khaerul A
Jabatan	: Ops. Support
Tanggal	: 20/09/21
Tandatangan	:  KCI
*End of Delivery Order*	
HARAP DISTEMPEL	
DOKUMEN KEMBALI KE JAKARTA	

Received



Ahmed





PT. PIONEER - J

(( Delivery Order ))

Ship to :

PT. SAMUDERA INDONESIA SHIP  
MANAGEMENT  
JL. KALI BESAR BARAT NO. 39  
JAKARTA BARAT  
UP. BPK AHMED (0878-89398109)

Shipment No : 109996

Date : 3/01/21

Page : 1

Weight : 610 GR



Shipping Instruction :  
KIRIM VIA ARMADA GUDANG

Seq#	Item Number	Description	Packed Qty	Backorder Qty
------	-------------	-------------	------------	---------------

Order information:

CO 110147 1/07/21 PT. PELAYARAN BAHTERA ADHIGUNA

P.O. information:

F6742

Shipping instructions : KIRIM VIA ARMADA GUDANG

VN : MV ARIMBI BARUNA


EM : YANMAR 6N18AL-HV

1. 46111-027561 SWITCH, PRESSURE

2 EA ✓

0 EA

18/1/21

PENERIMA	
Nama	: Khaenul A
Jabatan	: Ops. Support
Tanggal	: 20/09/21
Tandatangan	: 
HARAP DISTEMPEL	
DOKUMEN KEMBALI KE JAKARTA	

\*\*End of Delivery Order\*\*

Received by :

Delivered by :



H. S. P. M.

PT. PIONEER - 1

(( Delivery Order ))

Ship to :

PT. SAMUDERA INDONESIA  
JL. KALI BESAR BARAT NO.39  
JAKARTA 11230  
UP. BPK AHMED (0878-89398109)

Shipment No : 109998

Date : 3/01/21

Page : 1

Weight : 2892 GR

Shipping Instruction :  
KIRIM VIA ARMADA GUDANG

Seq#	Item Number	Description	Packed Qty	Backorder Qty
------	-------------	-------------	------------	---------------

Order information:

CO 110151 1/07/21 PT. PELAYARAN EKA NURI INDRA PRATAMA

P.O. information:

F6758

Shipping instructions : KIRIM VIA ARMADA GUDANG

VN : GAS NURI ARIZONA

EM : YANMAR S165L-UN

1.	140623-54730	SHIM, ADJUST T=0.5	18 EA	0 EA
2.	140623-54771	BOLT, REAMER	12 EA	0 EA
3.	26736-140002	NUT, M14	12 EA	0 EA
4.	22137-140000	WASHER, 14	12 EA	0 EA
5.	22217-140000	WASHER, SPRING 14	12 EA	0 EA

12/1/21

PENERIMA	
Nama	: Khaeni A
Jabatan	: ops. support
Tanggal	: 20/09/21
Tandatangan	:  KCI
HARAP DISTEMPELA CEMARA INTAH	
DOKUMEN KEMBALI KE JAKARTA	

\*\*End of Delivery Order\*\*

Received by :

Delivered by :



 H. S. Y. M.

PT. PIONEER - J

(( Delivery Order ))

Ship to :

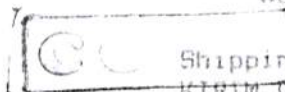
PT. SAMUDERA INDONESIA  
JL. KALI BESAR BARAT NO.39  
JAKARTA 11230  
UP. BPK AHMED (0878-89398109)

Shipment No : 109997

Date : 3/01/21

Page : 1

Weight : 7200 GR



Shipping Instruction :  
KIRIM VIA ARMADA GUDANG

Seq#	Item Number	Description	Packed Qty	Backorder Qty
------	-------------	-------------	------------	---------------

Order information:

CO 110149 1/07/21 PT. PELAYARAN EKA NURI INDRA PRATAMA

P.O. information:

F6645

Shipping instructions : KIRIM VIA ARMADA GUDANG

VN : GAS NURI ARIZONA

EM : YANMAR S165LUN

SN : 5589-5590

1.	152623-59810	PIPE, INJECTION NO.1	3 EA ✓	0 EA
2.	152623-59820	PIPE, INJECTION NO.2	3 EA ✓	0 EA
3.	152623-59830	PIPE, INJECTION NO.3	3 EA ✓	0 EA
4.	152623-59840	PIPE, INJECTION NO.4	3 EA ✓	0 EA
5.	152623-59850	PIPE, INJECTION NO.5	3 EA ✓	0 EA
6.	152623-59860	PIPE, INJECTION NO.6	3 EA ✓	0 EA

179 1/3  
21

PENERIMA	
Nama	: Khaerul A
Jabatan	: Ops. Support
Tanggal	: 20/09/21
Tandatangan	:  KCI
HARAP DISTEMPEL	
DOKUMEN KEMBALI KE JAKARTA	

\*\*End of Delivery Order\*\*

Received by :

Delivered by :









OPPO A5 2020 · ©Anja Express  
2021/04/20 11:03



OPPO A5 2020 · ©Anja Express  
2021/04/20 11:03



OPPO A5 2020 · ©Anja Express  
2021/04/20 11:02



femi . &lt;femi@ekamatrans.com&gt;

## Pengiriman ke kapal Gas Nuri Arizona Cirebon April 2021

4 messages

**Ahmed Assqol Hany** <ahmed.assqol@samudera.id>

12 April 2021 at 17:02

To: Puji &lt;puji@ekamatrans.com&gt;, Puji Lestari &lt;puji@ekanuri.com&gt;, Femila Glta Ferninda

&lt;femi@grahasegara.com&gt;, femi@ekamatrans.com

Cc: Wenpi Retiam Budi &lt;wenpi.budi@samudera.id&gt;, Andi Fachruddin &lt;andi.fachruddin@samudera.id&gt;

Dear Bu Puji dan Bu Femi,

Mohon dibantu arrange pengiriman ke kapal Gas Nuri Arizona.

Posisi kapal saat ini di Cirebon.

Master, Capt. Saeful Anwar +62 813-1061-4500

Detail muatan berikut.

1. S.part Main Engine (posisi kantor SISMan)

3 dus dengan berat keseluruhan 100kg.

Dimensi dus (pxlxt) = 50 cm x 40 cm x 30 cm.



2. S.part Aux Engine (posisi di kantor SISMan)

1 box berat 40kg

Dimensi pxlxt = 60cm x 40cm x 40cm





3. Kresek hitam, s.part Aux Engine (posisi kantor SISMan)

Berat 20kg

Photo menyusul

4. S.part Main Engine

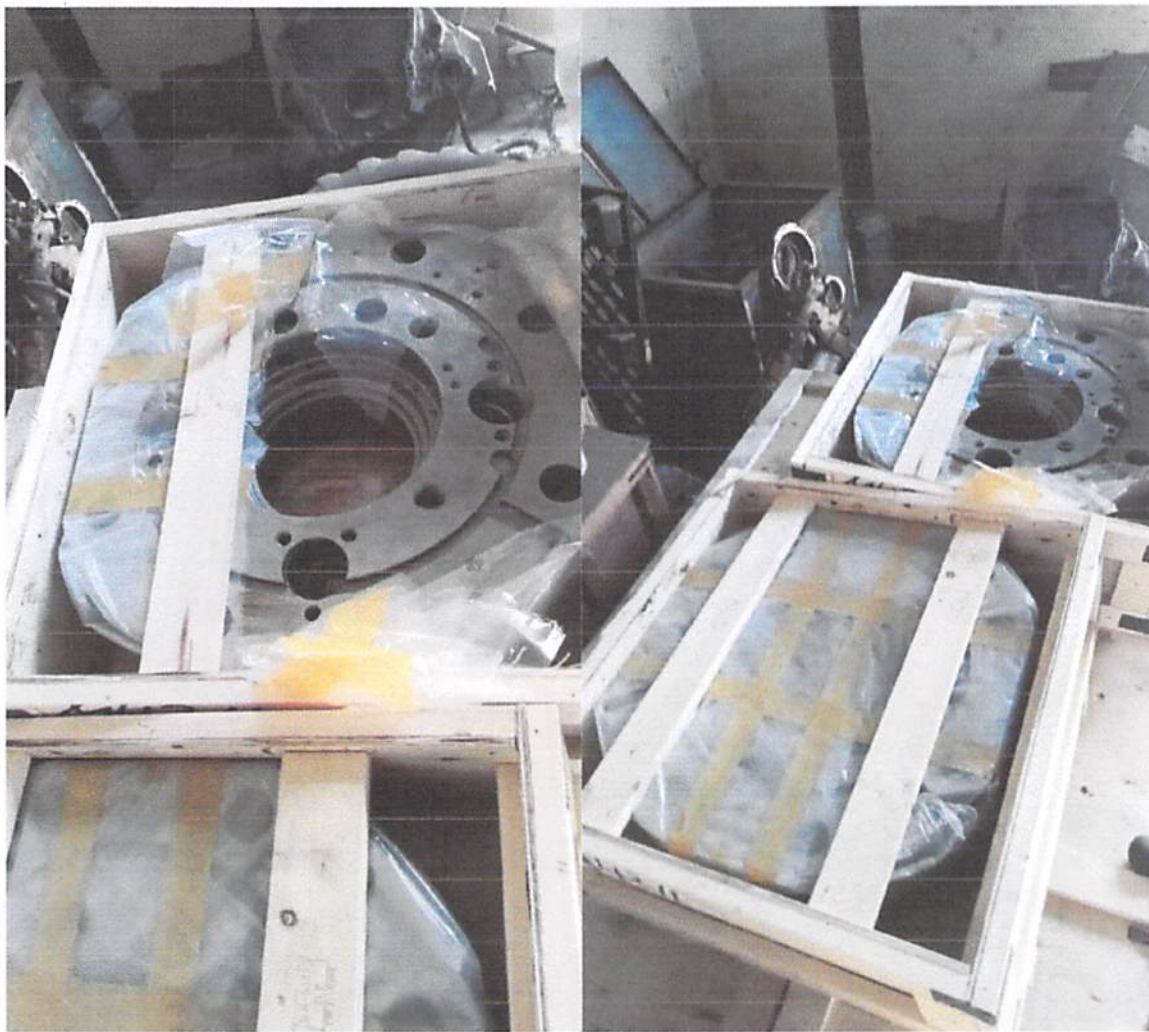
Posisi di Golf Lake Residence, Ruko Paris Blok A75

Cengkareng Jakarta Barat

Berat :

The below order is ready.

HEAD 3PCS : 1080KG (360KG \* 3BOX) 750X750X360(3)MM



Terima kasih,

**Ahmed Assqol H.**

Supply & Purchase Sec. Head

PT. Samudera Indonesia Ship Management  
Jl. Kali Besar Barat No. 39 Jakarta 11230  
p: +6221 6907130 Ext. 7533 f: +6221 6908348  
m: +6287889398109  
e: [ahmed.assqol@samudera.id](mailto:ahmed.assqol@samudera.id) :



**SAMUDERA INDONESIA**

*Connecting Indonesia*

[samudera.id](http://samudera.id)



<http://www.samudera.id>

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image009.jpg  
13K

femi . <femi@ekamatrans.com>

14 April 2021 at 16:09

To: Ahmed Assqol Hany <ahmed.assqol@samudera.id>

Cc: Puji <puji@ekamatrans.com>, Puji Lestari <puji@ekanuri.com>, Femila Glta Ferninda <femi@grahasegara.com>, Wenpi Retiam Budi <wenpi.budi@samudera.id>, andi.fachruddin@samudera.id, Boz Andi <andi@ekanuri.com>, alvino@ekanuri.com

Dear Bpk. Assqol,

Kami sampaikan surat penawaran harga dari Pihak Ekatama, mohon konfirmasinya.  
Terimakasih

Best regards,

Femila

[Quoted text hidden]



SPH SISIM 13 APRIL 2021.pdf  
1408K

Ahmed Assqol Hany <ahmed.assqol@samudera.id>

20 April 2021 at 13:14

To: Puji <puji@ekamatrans.com>, Femila Glta Ferninda <femi@grahasegara.com>, femi@ekamatrans.com, Puji Lestari <puji@ekanuri.com>

Cc: Wenpi Retiam Budi <wenpi.budi@samudera.id>, Andi Fachruddin <andi.fachruddin@samudera.id>, Sonia Novelita <sonia.novelita@ekanuri.com>, Operation Shipping <operation.shipping@ekanuri.com>, Sigit Parluk <sigitparluk@ekanuri.com>, Alvino <alvino@ekanuri.com>

Dear Bu Puji dan Bu Femi,

Perihal pengiriman s.part kapal Gas Nuri Arizona.

Mhon dibantu proses ini hingga s.part diterima onboard (diatas kapal).

Info yang kami dapat (KKM kapal Gas Nuri Arizna), posisi s.part saat ini berada di Gudang KCI, belum onboard.

Terima kasih,



**Ahmed Assqol H.**

Supply &amp; Purchase Sec. Head

PT. Samudera Indonesia Ship Management

Jl. Kali Besar Barat No. 39 Jakarta 11230

p: +6221 6907130 Ext. 7533 f: +6221 6908348

m: +6287889398109

e: [ahmed.assqol@samudera.id](mailto:ahmed.assqol@samudera.id) :**SAMUDERA INDONESIA***Connecting Indonesia*

samudera.id

**From:** Alvino <[alvino@ekanuri.com](mailto:alvino@ekanuri.com)>**Sent:** Friday, 16 April 2021 16:15**To:** 'Ahmed Assqol Hany' <[ahmed.assqol@samudera.id](mailto:ahmed.assqol@samudera.id)>**Cc:** 'Puji' <[puji@ekamatrans.com](mailto:puji@ekamatrans.com)>; 'Puji Lestari' <[puji@ekanuri.com](mailto:puji@ekanuri.com)>; 'Femila Glta Ferninda' <[femi@grahasegara.com](mailto:femi@grahasegara.com)>; 'Wenpi Retiam Budi' <[wenpi.budi@samudera.id](mailto:wenpi.budi@samudera.id)>; 'Andi Fachruddin' <[andi.fachruddin@samudera.id](mailto:andi.fachruddin@samudera.id)>; 'Sonia Novelita' <[sonia.novelita@ekanuri.com](mailto:sonia.novelita@ekanuri.com)>; 'Operation Shipping' <[operation.shipping@ekanuri.com](mailto:operation.shipping@ekanuri.com)>; 'Sigit Parluk' <[sigitparluk@ekanuri.com](mailto:sigitparluk@ekanuri.com)>**Subject:** RE: Pengiriman ke kapal Gas Nuri Arizona Cirebon April 2021

Dear Mas Ahmed,

Approved dari sisi saya untuk persetujuan biaya pengiriman s.part kapal Gas Nuri Arizona, Jakarta ke Cirebon.

Terlampir penawaran dari Team Ekatama.

Total biaya Rp. 2.700.000,-

Harga belum termasuk :

1. Biaya Asuransi Pengangkutan Baran&
2. Biaya LSM Lokal, SPSI
3. Biaya Loading dan Unloadin & Biaya Bongkar dan Muat Grgo,
4. Biaya PPN 10% & PPH.
5. Biaya Materai.

Thanks

Regards, Alvino

+6281291888578

**From:** Ahmed Assqol Hany [<mailto:ahmed.assqol@samudera.id>]

**Sent:** Kamis, 15 April 2021 13.17

**To:** Alvino

**Cc:** Puji; Puji Lestari; Femila GIta Ferninda; Wenpi Retiam Budi; Andi Fachruddin; Sonia Novelita; Operation Shipping; Sigit Parluk

**Subject:** FW: Pengiriman ke kapal Gas Nuri Arizona Cirebon April 2021

Dear Bass Alvino,

Mhon persetujuan biaya pengiriman s.part kapal Gas Nuri Arizona, Jakarta ke Cirebon.

Terlampir penawaran dari Team Ekatama.

Total biaya Rp. 2.700.000,-

Harga belum termasuk :

1. Biaya Asuransi Pengangkutan Baran&
2. Biaya LSM Lokal, SPSI
3. Biaya Loading dan Unloadin & Biaya Bongkar dan Muat Grgo,
4. Biaya PPN 10% & PPH.
5. Biaya Materai.

[Quoted text hidden]

[Quoted text hidden]

---

femi . <femi@ekamatrans.com>

27 April 2021 at 15:17

To: "Ichsan ." <ichsan@ekamatrans.com>, Wisnu Agency <wisnu@ekanuri.com>

fyi

[Quoted text hidden]

Graha Segara Building

Jl. Timor Raya No. 1 Koja Tanjung Priok Jakarta 14310

Phone : 021-43906903 Fax. 021-43904901

**SURAT PENGANTAR**

No. 001/ETL/...IV/2021

Dari Gudang/ Lapangan : Kantor SISM, Jl. Kalibesar Barat Dikirim Kepada,  
Ex. Kapal : No. 39 RT-6/RW 3 dan Gudang Tanindo Pelabuhan Dermaga  
B/L & D/O : Golf lake Residence, Ruko parts A75 KCI, Cirebon  
Tanggal Tiba : Cengkareng / Gudang Jl. DIRM MOGOT KM 25 NO 9  
Pelayaran : Tanah tinggi Tangerang - Indragiri  
No. Truck : B 9434 TDE di Jawa barat  
Tujuan : Dermaga KCI, Cirebon  
Pemilik Angkutan : PT. Ekatama Trans Logistik

No.	Nomor Container	Nama Barang	Jumlah Barang		Keterangan
			Colly	Ton	
1.	3 Dus	Spare part Main Engine		100 kg	
2.	1 box	S. part Aux Engine		40 kg	
3.	1 plastik	S. part Aux Engine		20 kg	
4.	Head 3 PCS	S. part Main Engine		1080 kg	
5.	3 PCS	S. part		180 kg	

Penerima,

Nama Supir,

Hormat Kami,

PT. EKATAMA TRANS LOGISTIK

( Khaenul A. )

Nama Jelas dan Tanda Tangan

No. HP :

( Edi Irawan )

Nama Jelas dan Tanda Tangan

No. HP : 0853 7878 4818

( M. Lhasan A. )

Nama Jelas dan Tanda Tangan







# PT. TANINDO MANDIRI JAYA

General Supplier Spare Parts for Marine, Industries, Genset & Technical

Golf Lake Residence, Ruko Paris Blok A75, Cengkareng Jakarta Barat

Phone : (021) 29526858, 29526949-50 Fax : (021) 29526951

## SURAT JALAN SJ/TAN/21/00195

VESSEL : GAS NURI ARIZONA  
TYPE : MAIN ENGINE  
NO PO : B7392  
DATE : \_\_\_\_\_

NO	NAMA BARANG	PART NO	QTY	REMARKS
1	REKONDISI PISTON CROWN MAIN ENGINE		3 UNIT	



(-----)

PT. TANINDO MANDIRI JAYA

TASYA SERLIA

PENERIMA	
Nama	: Khaerul A
Jabatan	: Ops Support
Tanggal	: 20/09/2021
Tandatangan	:
HARAP DISTEMPEL	
DOKUMEN KEMBALI KE JAKARTA	



# PT. TANINDO MANDIRI JAYA

General Supplier Spare Parts for Marine, Industries, Genset & Technical

Golf Lake Residence, Ruko Paris Blok A75, Cengkareng Jakarta Barat

Phone : (021) 29526858, 29526949-50 Fax : (021) 29526951

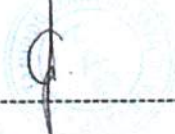
## SURAT JALAN

UNTUK : PT.SAMUDERA INDONESIA SHIP MANAGEMENT  
VESSEL : GAS NURI ARIZONA  
PO : F7058  
TYPE : MAIN ENGINE AKASAKA 6UEC3LA  
DATE : 08 APRIL 2021

NO	KETERANGAN	PART NO	QTY	REMARKS
1	CYLINDER HEAD	227141101004	3 PCS	★ BORANG D. KURANG TANINDO
2	SLEEVE	221141103001	3 PCS	✓
3	BOLT	541516040003	12 PCS	✓
4	PISTON RING TOP	227237103000	2 PCS	✓
5	PISTON RING 24 : 1	227237101000	2 PCS	✓
6	PISTON RING YIP & 4T	227237102000	4 PCS	✓
7	FUEL VALVE COMPLETE	231140007000	2 PCS	✓
8	NOZZLE HOLDER	231143109000	4 PCS	✓
9	THERMOMETER EXHAUST GAS RANGE 0.500C	001613219000	6 PCS	✓
10	O-RING	760084340001	8 PCS	✓
11	GASKET	227133103000	3 PCS	✓
12	STUD BOLT	227231102000	12 PCS	✓
13	O RING	760024018006	48 PCS	✓
14	GASKET	221145107000	12 PCS	✓

PENERIMA  9/4 2021  
*Anmed*  
Anmed  
(-----)

PT. TANINDO MANDIRI JAYA

  
(-----)

PENERIMA	
Nama	: Khaerul A
Jabatan	: Ops. Support
Tanggal	: 20/09/21
Tandatangan	: <i>[Signature]</i>
HARAP DISTEMPEL	
DOKUMEN KEMBALI KE JAKARTA	

PT. PIONEER - 1

(( Delivery Order ))

Ship to :

PT. SAMUDERA INDONESIA  
JL. KALI BESAR BARAT NO.39  
JAKARTA 11230  
UP. BPK AHMED (0878 99398109)

Shipment No : 110987

Date : 3/31/21

Page : 1

Weight : 11016 GR

Shipping Instruction :  
KIRIM VIA ARMADA GUDANG

Seq#	Item Number	Description	Packed Qty	Backorder Qty
------	-------------	-------------	------------	---------------

Order information:

CO 110489 1/22/21 PT. PELAYARAN EKA NURI INDRA PRATAMA

P.O. information:

F6925


Shipping instructions : KIRIM VIA ARMADA GUDANG

VN : MT GAS NURI ARIZONA

EM : YANMAR S165L-UN

SN : 5589/5590

1✓ 152623-11100	VALVE, INTAKE D=55	4 EA	0 EA
2✓ 152623-11080	SEAT, INTAKE VALVE	6 EA	0 EA
3✓ 152623-11090	SEAT, EXHAUST VALVE	6 EA	0 EA
4✓ 752674-22501	RING SET, PISTON	3 EA	0 EA
5✓ 752623-11651	ARM ASSY, ROCKER INT	2 EA	0 EA
6✓ 752623-11661	ARM ASSY, ROCKER EXH	2 EA	0 EA
7✓ 152623-11251	SHAFT, ROCKER ARM	2 EA	0 EA
8✓ 126628-11150	SEAL, VALVE STEM	17 EA	0 EA
9✓ 152623-59810	PIPE, INJECTION NO.1	1 EA	0 EA
10✓ 152623-59820	PIPE, INJECTION NO.2	1 EA	0 EA
11✓ 152623-59830	PIPE, INJECTION NO.3	1 EA	0 EA
12✓ 152623-59840	PIPE, INJECTION NO.4	1 EA	0 EA
13✓ 152623-59850	PIPE, INJECTION NO.5	1 EA	0 EA
14✓ 152623-59860	PIPE, INJECTION NO.6	1 EA	0 EA
15✓ 140677-53001	VALVE, INJECTION	7 EA	0 EA

PENERIMA	
Nama	: Khaenul A
Jabatan	: Ops. Support
Tanggal	: 20/09/21
Tandatangan	: 
**End of Delivery Order**	
DOKUMEN KEMBALI KE JAKARTA	



Ahmed





PT. PIONEER - J

(Delivery Order)

Ship to :

PT. SAMUDERA INDONESIA SHIP  
MANAGEMENT  
JL. KALI BESAR BARAT NO. 39  
JAKARTA BARAT  
UP. BPK AHMED (0878-89398109)

Shipment No : 104900

Date : 3/01/21

Page : 1

Weight : 610 GR



Shipping Instruction :  
KIRIM VIA ARMADA GUDANG

Seq#	Item Number	Description	Packed Qty	Backorder Qty
------	-------------	-------------	------------	---------------

Order information:

CO 110147 1/07/21 PT. PELAYARAN BAHTERA ADHIGUNA

P.O. information:

F6742


Shipping instructions : KIRIM VIA ARMADA GUDANG

VN : MV ARIMBI BARUNA

EM : YANMAR 6N18AL-HV

1. 46111-027561 SWITCH, PRESSURE

2 EA ✓  
129/3  
21

PENERIMA	
Nama	: Khaenul A
Jabatan	: Ops. Support
Tanggal	: 20/09/21
Tandatangan	: 
HARAP DISTEMPEL	
DOKUMEN KEMBALI KE JAKARTA	

\*\*End of Delivery Order\*\*

Received by :

Delivered by :



11/09/21

PT. PIONEER - 1

100 Delivery Order 100

Ship to :

PT. SAMUDERA INDONESIA  
JL. KALI BESAR BARAT NO.39  
JAKARTA 11230  
UP. BPK AHMED (0878-89398109)

Shipment No : 1099000

Date : 2009.09.22

Page : 1

Weight : 2890 kg

Shipping Instruction :  
KIRIM VIA ARMADA GUDANG

Seq#	Item Number	Description	Packed Qty	Backlog Qty
------	-------------	-------------	------------	-------------

Order information:

CO 110151 1-07-21 PT. PELAYARAN EKA NURI INDIRA PRADANA

P.O. information:

F6758


Shipping instructions : KIRIM VIA ARMADA GUDANG

VN : GAS NURI ARIZONA

EM : YANMAR S165L-UN

1.	140623-54730	SHIM, ADJUST 1-0.5	12 EA	0 EA
2.	140623-54771	BOLT, REAMER	12 EA	0 EA
3.	26736-140002	NUT, M14	12 EA	0 EA
4.	22137-140000	WASHER, 14	12 EA	0 EA
5.	22217-140000	WASHER, SPRING 14	12 EA	0 EA

12/1/3  
12/1

PENERIMA	
Nama	: Khaemul A
Jabatan	: Ops. Support
Tanggal	: 20/09/21
Tandatangan	: 
HARAP DISTEMPEL	
DOKUMEN KEMBALI KE JAKARTA	

\*\*End of Delivery Order\*\*

Received by :

Delivered by :



P1. PIONEER - 1

Delivery Order 112

Ship to :  
PT. SAMUDERA INDONESIA  
JL. KALI BESAR BARAT NO.39  
JAKARTA 11230  
UP. BPK AHMED (0878-89398109)

Shipment No : 109397  
Date : 1/01/21  
Page : 1  
Weight : 3200 GR

Shipping Instruction :  
KIRIM VIA ARMADA GUDANG

Seq#	Item Number	Description	Packed Qty	Backorder Qty
------	-------------	-------------	------------	---------------

Order information:

CO 110149 1/07/21 PT. PELAYARAN ERA NURI INDIRA PRATAMA

P.O. information:

F6645

Shipping instructions : KIRIM VIA ARMADA GUDANG


VN : GAS NURI ARIZONA

EM : YANMAR S165LUN

SN : 5589-5590

1.	152623-59810	PIPE, INJECTION NO.1	3 EA ✓	0 EA
2.	152623-59820	PIPE, INJECTION NO.2	3 EA ✓	0 EA
3.	152623-59830	PIPE, INJECTION NO.3	3 EA ✓	0 EA
4.	152623-59840	PIPE, INJECTION NO.4	3 EA ✓	0 EA
5.	152623-59850	PIPE, INJECTION NO.5	3 EA ✓	0 EA
6.	152623-59860	PIPE, INJECTION NO.6	3 EA ✓	0 EA

179/12

PENERIMA	
Nama	: Khaerul A
Jabatan	: Ops Support
Tanggal	: 20/09/21
Tandatangan	:  KCI
HARAP DISTEMPEL	
DOKUMEN KEMBALI KE JAKARTA	

\*\*End of Delivery Order\*\*

Received by :

Delivered by :

