

Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT
JL. KALI BESAR BARAT NO 39, JAKARTA BARAT

Phone : 021 6903120
Fax : 021 6908348

PURCHASE ORDER

NO. F4156

TO. CAHAYA SAMOEDERA BERSAUDARA

RUKAN MultiGunana Kemayoran No 6P

Jl. Rajawali Selatan Raya Blok C5/2

Phone : 021 641 5678

Fax : 021 641 5799

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
1	REQ. LUB OIL SUPPLY AT TG. PRIOK REQ. NO: 24/ED/2021 - DD: 08-04-2021 REF. BY LIST					
2	RIMULA R4X 15W-40 - PPN 010.003-21.19754997 -	3	DRUM	102	5,486,628.00	16,459,884.00
		1	---	905	1,645,988.00	1,645,988.00
						18,105,872.00
						TOTAL

Signed for and on behalf of
PELAYARAN EKANURI INDRA PRATAMA PT
by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Copy To
1. Finance & Adm.
2. File

[Signature]

Manager SPD
Supply & Purchase Department

[Signature]

Supplier
Date Signed
1. PLS ATTACH A COPY OF THIS P.O. TO YOUR
2. ADDRESS THE INVOICE TO : PELAYARAN E
CO : PT SAMUDERA
3. ADDRESS FAKTUR PAJAK : PELAYARAN E
4. THIS IS COMPUTER GENERATED PURCHASE
5. PLS MENTION THE PO NUMBER IN YOUR IN
6. PLS MENTION ACCOUNT NUMBER IN YOUR
7. THE COMPANY PREFER AND ENCOURAGE 1

KETERANGAN:
1. INVOICE ASU V.
2. FAKTUR PAJAK V.
3. QUOTATION ON TDK ADA
4. APPROVAL BAS VIMO / PAK SIFIT
TOK ADA.

PT. PEIP OPERATION	
Approval	Name & Date

PT. PEIP OPERATION	
Received Date	Check By
02/06/2021	GHERO M.
Signature	

1. Perencanaan Kapal (Request non)	✓	15	04	2021
2. Quotation	✓	14	04	2021
3. PO / WO	✓	15	04	2021
4. DO / Service Report	✓	15	04	2021
5. Invoice	✓	15	04	2021

[Signature]

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. F4156

TO. CAHAYA SAMOEDERA BERSAUDARA
RUKAN Multiguna Kemayoran No 6P
Jl. Rajawali Selatan Raya Blok C5/2

Date : 14 April 2021
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : MITRA ANUGERAH 32
Dept : SUPPLY & PURCHASE
Valuta : IDR
Term : 60 DAYS

Phone : 021 641 5678

Fax : 021 641 5799

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
	REQ. LUB OIL SUPPLY AT TG. PRIOK REQ. NO: 24/ED/2021 - DD: 08-04-2021 REF. BY LIST					
1	RIMULA R4X 15W-40 -	3	DRUM	102	5,486,628.00	16,459,884.00
2	PPN 010.003-21.19754997 -	1	---	905	1,645,988.00	1,645,988.00
TOTAL						18,105,872.00

Copy To

1. Finance & Adm.
2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Manager SPD

Supply & Purchase Department
as Agent only

Supplier

Date Signed

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. PEIP OPERATION	
Approval	
Name & Date	

PT. PEIP OPERATION	
Received Date	02/06/2021
Check By	GHEW M.
Signature	<i>[Signature]</i>

KELENGKAPAN TAGIHAN SISMAN	
1. Permintaan Kapal (Requisition)	08 04 2021
2. Quotation	14 04 2021
3. PO / WO	15 04 2021
4. DO / Service Report	15 04 2021
5. Invoice	15 04 2021

Tersusun.

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. F4156

TO. CAHAYA SAMOEDERA BERSAUDARA

RUKAN Multiguna Kemayoran No 6P

Jl. Rajawali Selatan Raya Blok C5/2

Phone : 021 641 5678

Fax : 021 641 5799

Date : 14 April 2021

Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : MITRA ANUGERAH 32

Dept : SUPPLY & PURCHASE

Valuta : IDR

Term : 60 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
	REQ. LUB OIL SUPPLY AT TG. PRIOK REQ. NO: 24/ED/2021 - DD: 08-04-2021 REF. BY LIST					
1	RIMULA R4X 15W-40 -	3	DRUM	102	5,486,628.00	16,459,884.00
TOTAL						16,459,884.00

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.

REQUISITION				REQUISITION NO: 24/ ED / 2021		DATE: 8/4/2021 PAGE: 1	
TO PT SISM *(Supply & Purchase Department/Branch Office/Agent Office)				DELIVERY REQUIREMENT		FOR USE	
Please supply the following for account (vessel's Name):				PORT REQUIRED		DATE REQUIRED	
REQUIRED FOR: (Name of Machinery or Equipment / Category of Stores)				CINTA TERMINAL		8/4/2021	
NO	DESCRIPTION	TYPE	UNIT		REASON OF REQUIREMENT	FOR OFFICE USE ONLY	
			ROB	REQ		REMARKS	
RUNNING STORES							
1	OLI SHELL	RIMULA R4X 15W-40	174 LITER	627 LITER			
CHIEF ENGINE EDISON				ACKNOWLEDGED BY MASTER CAPT. BARI		APPROVED BY SISM NAME: _____ SIGNATURE: _____ MODEL: SP-01	

* O/PY-2

COPY -2 FILE

ROB - Remaining on Board

RE: (Permintaan dalam keadaan emergency / darurat dapat langsung ditujukan kepada Kantor Cabang/Agent setempat dan 1 copy formulir ini dikirimkan kepada Bagian Supply & Purchase.)

*Note: In case of any emergency requisitions, direct to the branch office/agent of always send COPY -1 of this form to Supply & Purchase Department

PT SAMUDERA INDONESIA SHIP MANAGEMENT
September 2018 - September 2019

Harga Pokok (LDR)		Shell Lubr Oil name		September 2018												September 2019															
				Mallakua			Surabaya			Mekong			Calcutta			Semarang			Batavia			Makassar			Shanghai			Banten			
		Unit	Price	Unit	Price	Unit	Price	Unit	Price	Unit	Price	Unit	Price	Unit	Price	Unit	Price	Unit	Price	Unit	Price	Unit	Price	Unit	Price	Unit	Price	Unit	Price	Unit	
Main Grade																															
Shell Aroclor 70	Shell Aroclor 70	5,281,043	24,897,468	5,316,127	25,105,764	5,456,052		5,642,811	26,067,363	5,518,238		5,782,525		5,318,138		5,131,596		5,173,813		5,612,813		5,782,525		5,318,138		5,131,596		5,173,813		5,612,813	
Shell Aroclor 150	Shell Aroclor 150	4,489,139	29,339,246	4,519,336	29,153,542	4,655,396		4,855,396	27,515,141	4,715,855		4,915,308		4,519,308		4,655,396		4,915,308		5,173,813		4,915,308		4,519,308		4,655,396		4,915,308		5,173,813	
Shell Aroclor 300	Shell Aroclor 300	3,520,253	23,316,633	3,535,517	23,190,329	3,617,550		3,732,542	24,552,538	3,533,527		3,617,550		3,333,527		3,533,527		3,617,550		3,732,542		3,617,550		3,333,527		3,533,527		3,732,542		3,732,542	
Shell Aroclor 500	Shell Aroclor 500	2,866,074	22,652,393	2,882,098	23,467,689	2,917,023		3,017,023	23,829,388	2,922,929		3,017,023		2,866,074		2,917,023		3,017,023		3,172,023		3,017,023		2,866,074		2,917,023		3,172,023		3,172,023	
Shell Aroclor 514	Shell Aroclor 514	5,849,319	32,879,539	5,879,539	33,467,689	6,015,578		6,196,953	34,715,358	6,075,033		6,196,953		5,849,319		5,879,539		6,015,578		6,196,953		5,879,539		5,849,319		5,879,539		6,015,578		6,196,953	
Shell Aroclor 530	Shell Aroclor 530	5,186,628	32,879,539	5,216,858	33,467,689	5,352,098		5,533,473	34,715,358	5,513,305		5,533,473		5,186,628		5,216,858		5,352,098		5,533,473		5,533,473		5,186,628		5,216,858		5,352,098		5,533,473	
Shell Aroclor 540	Shell Aroclor 540	5,186,628	32,879,539	5,216,858	33,467,689	5,352,098		5,533,473	34,715,358	5,513,305		5,533,473		5,186,628		5,216,858		5,352,098		5,533,473		5,533,473		5,186,628		5,216,858		5,352,098		5,533,473	
Shell Aroclor 540	Shell Aroclor 540	5,186,628	32,879,539	5,216,858	33,467,689	5,352,098		5,533,473	34,715,358	5,513,305		5,533,473		5,186,628		5,216,858		5,352,098		5,533,473		5,533,473		5,186,628		5,216,858		5,352,098		5,533,473	
Shell Aroclor 540	Shell Aroclor 540	5,186,628	32,879,539	5,216,858	33,467,689	5,352,098		5,533,473	34,715,358	5,513,305		5,533,473		5,186,628		5,216,858		5,352,098		5,533,473		5,533,473		5,186,628		5,216,858		5,352,098		5,533,473	
Shell Aroclor 540	Shell Aroclor 540	5,186,628	32,879,539	5,216,858	33,467,689	5,352,098		5,533,473	34,715,358	5,513,305		5,533,473		5,186,628		5,216,858		5,352,098		5,533,473		5,533,473		5,186,628		5,216,858		5,352,098		5,533,473	
Hydraulic Oil																															
Shell Tellus S2 VX 12	Shell Tellus S2 VX 12	6,666,181		6,637,294		6,837,188		7,032,748		6,993,375				6,637,274		6,745,166		6,943,652		7,140,568		6,993,375				6,637,274		6,745,166		6,943,652	
Shell Tellus S2 V2 68	Shell Tellus S2 V2 68	7,017,386		7,027,869		7,242,753		7,479,352		7,304,960				7,027,819		7,160,598		7,403,568		7,643,598		7,304,960				7,027,819		7,160,598		7,403,568	
Shell Tellus S2 V2 46	Shell Tellus S2 V2 46	6,787,616		6,818,699		6,958,624		7,145,143		7,052,810				6,958,610		7,083,910		7,261,032		7,451,910		7,052,810				6,958,610		7,083,910		7,261,032	
Shell Tellus S2 VX 15	Shell Tellus S2 VX 15	6,367,353		6,342,444		6,532,369		6,716,429		6,584,556				6,342,444		6,458,484		6,646,894		6,836,942		6,584,556				6,342,444		6,458,484		6,646,894	
Gear & Bearing Oil																															
Shell Omala S2 GX 150	Shell Omala S2 GX 150	8,184,575		8,215,467		8,351,652		8,543,141		8,417,768				8,215,468		8,342,095		8,528,942		8,709,025		8,417,768				8,215,468		8,342,095		8,528,942	
Shell Omala S2 GX 220	Shell Omala S2 GX 220	7,511,594		7,542,617		7,682,652		7,869,151		7,744,788				7,542,648		7,668,942		7,854,942		8,039,025		7,744,788				7,542,648		7,668,942		7,854,942	
Shell Omala S2 680	Shell Omala S2 680	8,666,799		8,696,873		8,836,785		9,021,352		8,898,884				8,696,884		8,821,095		9,007,151		9,193,271		8,898,884				8,696,884		8,821,095		9,007,151	
Compressor Oil																															
Shell Compress S2 P100	Shell Compress S2 P100	8,968,182		8,999,182		9,138,108		9,325,635		9,201,291				8,999,190		9,138,108		9,325,635		9,512,304		9,201,291				8,999,190		9,138,108		9,325,635	
Shell Compress S2 P150	Shell Compress S2 P150	11,208,110		11,238,110		11,378,138		11,568,566		11,441,304				11,238,138		11,378,138		11,568,566		11,758,531		11,441,304				11,238,138		11,378,138		11,568,566	
Shell Compress S2 P180	Shell Compress S2 P180	30,452,623		30,482,623		30,652,639		30,725,816		30,523,176				30,482,623		30,652,639		30,725,816		30,960,123		30,523,176				30,482,623		30,652,639		30,725,816	
Shell Compress S4 P100	Shell Compress S4 P100	3,367,565		3,382,590		3,482,590		3,607,590		3,502,590				3,382,590		3,482,590		3,607,590		3,732,590		3,502,590				3,382,590		3,482,590		3,607,590	
Refrigerant Oil (Pala)																															
Shell Optima S2 68	Shell Optima S2 68	6,894,050		6,892,052		6,919,412		6,928,265		6,916,363				6,892,020		6,928,265		6,937,440		6,945,872		6,916,363				6,892,020		6,928,265		6,937,440	
Shell Optima S2 100	Shell Optima S2 100	1,374,344		1,377,131		1,399,710		1,408,512		1,396,661				1,377,132		1,399,710		1,408,512		1,417,354		1,396,661				1,377,132		1,399,710		1,408,512	
Turbine Oil																															
Shell Turbine S2 150	Shell Turbine S2 150	7,698,343		7,699,441		7,739,966		7,825,914		7,759,441				7,699,441		7,739,966		7,825,914		7,910,441		7,759,441				7,699,441		7,739,966		7,825,914	
Shell Turbine S2 152	Shell Turbine S2 152	7,698,343		7,699,441		7,739,966		7,825,914		7,759,441				7,699,441		7,739,966		7,825,914		7,910,441		7,759,441				7,699,441		7,739,966		7,825,914	
Shell Turbine S2 154	Shell Turbine S2 154	7,698,343		7,699,441		7,739,966		7,825,914		7,759,441				7,699,441		7,739,966		7,825,914		7,910,441		7,759,441				7,699,441		7,739,966		7,825,914	
Shell Turbine S2 158	Shell Turbine S2 158	7,698,343		7,699,441		7,739,966		7,825,914		7,759,441				7,699,441		7,739,966		7,825,914		7,910,441		7,759,441				7,699,441		7,739,966		7,825,914	
Greases Oil (Pala)																															
Shell Grease S2 220 2	Shell Grease S2 220 2	1,399,943		1,341,025		1,403,050		1,667,509		1,543,130				1,341,028		1,403,050		1,667,509		1,817,423		1,543,130				1,341,028		1,403,050		1,667,509	
Shell Grease S2 220 3	Shell Grease S2 220 3	1,417,853		1,468,755		1,608,660		1,670,846		1,659,449				1,468,746		1,519,333		1,659,449		1,817,423		1,659,449				1,468,746		1,519,333		1,659,449	
Shell Grease S2 220 4	Shell Grease S2 220 4	1,396,954		1,341,025		1,403,050		1,667,509		1,543,130				1,341,028		1,403,050		1,667,509		1,817,423		1,543,130				1,341,028		1,403,050		1,667,509	
Heat Oil																															
Shell Heat S2 220 2	Shell Heat S2 220 2	6,929,766		6,960,859		7,100,784		7,287,332		7,162,960				6,960,859		7,100,784		7,287,332		7,472,257		7,162,960				6,960,859		7,100,784		7,287,332	
Shell Heat S2 220 3	Shell Heat S2 220 3	6,929,766		6,960,859		7,100,784		7,287,332		7,162,960				6,960,859		7,100,784		7,287,332		7,472,257		7,162,960				6,960,859		7,100,784		7,287,332	

Terms and Conditions :

1. Drum Packaging Volume is 209 Ltrs
2. Bulk Packaging Volume is 1000 Ltrs
3. Prices are exclude VAT 10%.
4. Prices are include port price differential
5. Extra barge charges or any extra charges if any will be charged as per actual (with customer approval)
6. Minimum order quantity is '10 drums
7. Term of payment: 60 days credt
8. If we receive the payment in between 15 to 30 days after received invoice, all received payment complete and correct, will given 1% rebate from total invoice amount.
9. If we receive the payment less than 15 days after received invoice, all received payment complete and correct, will given 1.5% rebate from total invoice amount.
10. Deliver to Bintan Port only to Agent

Invoice

Billing Address
PT PELAYARAN EKA NURI INDRA PRATAMA

 Jl. Ketel Uap Ujung Ancol Timur, Kali Japat 5, Tanjung Priok
 Jakarta Utara DKI Jakarta 14430

Vessel Name

TB MITRA ANUGERAH 32

Port Address

TANJUNG PRIOK

Invoice No.	: CSB/INV/CKRCS/21/03304
Invoice Date	: 15 Apr 2021
E-Faktur No.	: 010.003-21.19754997
PO No.	: F4156
DO No.	: CSB/ITF/CKRCS/21/03345
DO Date	: 15 Apr 2021
Currency	: IDR

No.	Item Description	Packaging Qty	Packaging	Amount
1	Rimula R4 X 15W-40 1*209L	3	Drum	16,459,884.00
				Subtotal 16,459,884.00
				VAT 1,645,988.00
				Total 18,105,872.00

Payment should be made in full amount by bank transfer or giro. It is considered valid once received in the following account:

Bank HSBC

 World Trade Center
 World Trade Center 1, 1st Floor
 Jl. Jendral Sudirman Kav. 29-31, Jakarta Selatan 12920, DKI Jakarta, Indonesia

 Account Name : PT Cahaya Samoedera Bersaudara
 Account No : 001-082452-068
 Currency : IDR
 Swift Code : HSBCIDJA

Please Indicate our Invoice number in your payment

Authorized Signature

HARTONO
 President Director

PT. PEIP OPERATION	
Approval	
Name & Date	

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.003-21.19754997		
Pengusaha Kena Pajak		
Nama : PT CAHAYA SAMOEDERA BERSAUDARA Alamat : JL. RAJAWALI SELATAN RAYA, RUKAN MULTIGUNA BLOK 6 P, PADEMANGAN TIMUR , JAKARTA UTARA NPWP : 02.792.153.5-044.000		
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 Blok - No.- RT:000 RW:000 Kel.Tanjung Priuk Kec.Tanjung Priok Kota/Kab.Jakarta Utara - 00000 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Rimula R4 X 15W-40 1*209L Rp 5.486.628 x 3	16.459.884,00
Harga Jual / Penggantian		16.459.884,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		16.459.884,00
PPN = 10% x Dasar Pengenaan Pajak		1.645.988,00
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, 15 April 2021



Hartono

INV. No: CSB/INV/CKRCS/21/03304



SAMOEDERA

Delivery Order

Customer Name

PT PELAYARAN EKA NURI INDRA PRATAMA

Vessel Name

TB MITRA ANUGERAH 32

Delivery Location

TANJUNG PRIOK

Jl. Raya Pelabuhan No. 09, Tanjung Priok
Jakarta Utara DKI Jakarta 14310

DO No. : CSB/ITF/CKRCS/21/03345

DO Date : 15/4/2021

PO No. : F4156

Delivered by : PT Cahaya Samoedera Bersaudara

Kapten : ARMIYANTO

No.	Item Description	Qty	Unit	Packaging Qty	Packaging Unit
1	Rimula R4 X 15W-40 1*209L	627	L	3	Drum

Item	Shell Batch No.	Qty
Rimula R4 X 15W-40 1*209L	11731574	1
Rimula R4 X 15W-40 1*209L	11719118	2

Ship's Stamp	
TB. MITRA ANUGERAH 32	
	
MASTER	
Name :	ARNALDI
Rank :	2/0
Date :	15 April 2021

Created by

DESSY LINORAH

Logistics

Name:

White: Finance

Red: Operational

Yellow: Vessel

Green: Expedition