

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. F6011

TO. HORIZON INTERNATIONAL PT. (EXPRESS)

Jl. Jend A. Yani No. 2, Gedung V Lt. 1
Unit 011, Jakarta Timur 13210

Phone :
Fax : Fax. 021-478-60765

Date : 19 August 2020

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
	DELIVERY COST FOR PO NO: F5069 & F5714					
1	SEAFREIGHT HANDLING CHARGES FROM SINGAPORE TO JAKARTA PO. F5714 - @15000000	1	LOT	125	23,085,000.00	23,085,000.00
2	SEAFREIGHT HANDLING CHARGES FROM SINGAPORE TO JAKARTA PO. F5069 - @15000000	1	LOT	125	32,226,000.00	32,226,000.00
TOTAL						55,311,000.00

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

Date Signed

Kadiv

Supply & Purchase Department
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.

KELENGKAPAN TAGIHAN SISMAN	
1. Permintaan Kapal (Requisition)	<input type="checkbox"/>
2. Quotation	<input type="checkbox"/>
3. PO / WO	<input checked="" type="checkbox"/> 19 // 08 // 2020
4. DO / Service Report	<input type="checkbox"/>
5. Invoice	<input checked="" type="checkbox"/> 11 // 08 // 2020

Approve :

delivery charge.

PT. PEIP OPERATION	
Approval	
Name & Date	(AWIND S) 04/02/2021

PT. PEIP OPERATION	
Received Date	03-02-2021
Check By	JEEREMIA D
Signature	

4/2

PURCHASE ORDER INVOICE

PO Date : 19/08/2020

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : GAS NURI ARIZONA

Page : 1

Printed : 13 October 2020

[illegible]



Reg No.: 200613604W

HORIZON INT'L (S) PTE LTD

Registrasi Address : 73 Ubi Road 1, #09 • 52 Oxlay Bizhub, Singapore 408733.

Warehouse Address : Free Trade Zone Warehouse,
#02 – 22 Cargo Agent Building C, Changi Airfreight Centre, Singapore 819466.
Tip : (65) 6543 4094, e-mail : horizonintl@horizonintl.com.sg

TO MASTER OF GAS NURI ARIZONA
PT. Pelayaran Ekanuri Indra Pratama
C/O. PT Samudera Indonesia Ship Management
Jl. Kali Besar Barat No 39
Jakarta
ATTN : Accounting Dept

PO NO : F6011
INVOICE NO : HF 20 0166
TERMS : 7 Days
FREIGHT : Collect
SERVICES : Seafreight
DATE : 11-Aug-20
DUE DATE : 18-Aug-20

ITEM	DESCRIPTION	AMOUNT Rp
JOB DESCRIPTION	: Seafreight Handling Charges : From Singapore to Jakarta	Rate / M3 Rp 15.000.000
1 Shipper	: Marinkey Pte Ltd (CO SL SEA & AIR CO, Ltd)	
Consignee	: To Master of MV. GAS NURI ARIZONA PT Pelayaran Ekanuri Indra Pratama C/O. PT. Samudera Indonesia Ship Management	
Weight / M3	: 2,0 Minimum M3	
Content	: Crosshead PIN Bearing and Ship's Spares	
Packages	: 1 Pkgs	
Inv / P.O. No.	: F5069	
Shipment No.	: YTH-0143	
Consold No.	: HIA030/SJI/2020	
2 Singapore Transshipment Charges from Inv No : MHF20 0014 SGD 210.00 (Exchange Rate SGD 1.00 x Rp 10, 600)		Rp 2.226.000
<div><p>Please Remit Your Payment to :</p><p>A / C Name : HARTONO A / C No : 413 - 0131862 Bank Name : Bank Central Asia (B.C.A.) Branch : Kelapa Gading</p></div> <div><p>PT. PEIP OPERATION</p><p>Approval _____ Name & Date _____</p><p><i>(Signature)</i> 02/08/2021</p></div>		
TOTAL		Rp 32.226.000

E. & O.E

Please make your cheque payable to :

~~Please quote our invoice number on the reverse of your remittance.~~

~~Cheque should be crossed and made payable to HORIZON INT'L (S) PTE LTD.~~

Please inform us within 7 days if this invoice is incorrect, after which it is deemed correct.

Interest will be charged at 2% per month for all overdue invoice amount.

Shipper and consignee jointly and severally agree to indemnify HORIZON INT'L (S) PTE LTD
and/or its agents for cost, legal expenses etc. in collection on a full indemnity basis.

Rate is computed on the volume or weight and has no correlation with the value of cargo, thus insurance coverage is not included. Owner shall ensure that there is adequate insurance coverage for their goods and such insurance shall include a waiver of subrogation against HORIZON INT'L (S) PTE LTD.

All transactions are subject to the SFFA Standard Trading Conditions (1986). Copy is available upon request.

Horizon Int'l (S) Pte Ltd





HORIZON INT'L (S) PTE LTD

Registrasi Address : 73 Ubi Road 1, #09 • 52 Oxlay Bizhub, Singapore 408733

Warehouse Address : Free Trade Zone Warehouse,
#02 – 22 Cargo Agent Building C, Changi Airfreight Centre, Singapore 819466.
Tip : (65) 6543 4094, e-mail : horizonintl@horizonintl.com.sg

Reg No: 200613604W

BILL TO : TO THE MASTER OF MV GAS NURI ARIZONA

PT. PELAYARAN EKANURI INDRA PRATAMA
C/O : PT SAMUDERA INDOENESIA
JL. KALI BESAR BARAT NO 39
JAKARTA

**TAX INVOICE
MHF 20 0014**

SHIPPER : MARINKEY PTE LTD
CONSIGNEE : TO THE MASTER OF MV GAS NURI ARIZONA
DESCRIPTION : CROSSHEAD PIN BEARING
VSL/FLT : PO-0989 / 05.07.2020
B/L / MAWB : 403-1291 9362
HAWB NO :

DATE : 07-Jul-20
TERMS : C.O.D
WEIGHT : 226,0 KG
COLLY : 1 CASE
ORIGIN : KOREA
DEST : SINGAPORE
MARKING : YTH-0143

SINGAPORE TRANSHIPMENT CHARGES AIRFREIGHT IN SGD

Item Code	Description	Amounts S\$
A001	IMPORT PERMIT	\$ 60,00
A002	TERMINAL FEE (MINIMUM SGD 35.00) (ABOVE 166.00 KG AT \$ 0.15 / KG)	\$ 35,00
A003	IMPORT CLEARANCE CHARGES FEE (MINIMUM SGD 35.00) (ABOVE 376.0 KG AT \$ 0.08 / KG)	\$ 35,00
A004	CARTAGE	\$ 45,00
A005	AGENCY FEE SGD 35.00 / SHIPMENT	\$ 35,00

Prepared By : Horizon Int'l (S) Pte Ltd

TOTAL \$ 210,00





Reg No.: 200613604W

**HORIZON INT'L (S) PTE LTD
JAKARTA**

Tanggal : 13-Jul-20
Marking No : YTH-0143
Consold No : HIA-030/SJI/2020
Invoice No : F5069
Pengirim : MARINKEY PTE LTD
Charges : COLLECT
Service : SEAFREIGHT

Penerima :

THE MASTER OF MV GAS NURI ARIZONA
PT PELAYARAN EKANURI INDRA PRATAMA
C/O. PT SAMUDERA INDONESIA SHIP MANAGEMENT
JL KALI BESAR BARAT NO 39
JAKARTA

SURAT JALAN

JUMLAH	NAMA BARANG	BERAT / VOL / M3	KETERANGAN
1 PKGS	CROSSHEAD PIN BEARING AND SHIP'S SPARES	0.1424M3 MINIMUM 2.0M3	77x43x43 CM = 1 / 226.0KG

Keterangan :

Barang diserahkan dalam keadaan : Baik / Rusak / Lainnya

Claim barang paling lambat 2 hari setelah barang di terima

Diterima Oleh

(.....)
M. Rofiqi A

Tgl : 11/08/2020

Yang Mengirim

(.....)
11/8/20

COMMERCIAL INVOICE

MARINKEY PTE LTD, Link@amk, 3 Ang Mo Kio Street 62, #03-29, SINGAPORE 569139

Tel: +65 6298 1004, Fax: +65 6397 4075, Email : sales@marinkey.com

REG NO. : 201016669C GST NO. : 201016669C

An ISO 9001:2015 Certified Co.



TO THE MASTER OF MV GAS NURI ARIZONA

(SHIP SPARES IN TRANSIT)

C/O HORIZON INTL (S) PTE LTD

C/O PT SAMUDERA INDONESIA

FTZ WAREHOUSE :- # 02-22 CARGO AGENT BLDG C,

CHANGI CARGO COMPLEX, SINGAPORE 819466.

CTC :- MR ROSLAN OR HABIT

TEL :- +65 86066348

ORDER NO. : MKO-022763

OUR REF : MK-056520-SG

DATE : 30-Jun-20

PIC :	PARRY
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CASE MARK

MV GAS NURI ARIZONA

YOUR P.O.NO. : F5069

MKO-022763/MK-056520-SG

MARINKEY PTE LTD

NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
		FOR MAIN ENGINE MAKER : AKASAKA TYPE : 6UEC37LA			
1	227 140 004 000	INDICATOR VALVE COMPL.	2 PCS	38.95	77.91
2	221 222 101 003	CROSSHEAD PIN BEARING	2 PCS	1038.84	2,077.68
3	221 222 102 001	CROSSHEAD PIN BEARING	2 PCS	389.56	779.13
		TOTAL		USD	2,934.71

ONE WOODEN BOX

WEIGHT : 227KGS

SIZE : 77X43X43 CM

MARINKEY PTE LTD.

RE: Persetujuan biaya pengiriman Singapore-Jakarta kapal Gas Nuri Arizona by Horizon Int'

1 message

Alvino <alvino@ekanuri.com>

Thu, Aug 6, 2020 at 4:13 PM

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

Cc: Wenpi Retiam Budi <wenpi.budi@samudera.id>, Andi Fachruddin <andi.fachruddin@samudera.id>, Alfonsus Siregar <alfonsus.siregar@samudera.id>, Sonia Novelita <sonia.novelita@ekanuri.com>, Operation Shipping <Operation.Shipping@ekanuri.com>, Sigit Parluk <sigitparluk@ekanuri.com>, fleet.sism@samudera.id

Dear Mas Ahmed,

Approved dari sisi saya untuk biaya pengiriman dari Singapore – Jakarta, s.part/barang kapal Gas Nuri Arizona. Sbb :

1. PO F5069 – Marinkey - S.Part Main Engine

Jika menggunakan Seafreight 3 minggu dari Singapore ke Jakarta minimum 2m3 Rp 15,000,000/m3 x 2m3 = Rp 30,000,000,-

TOTAL = Rp 2,226,000 + Rp 30,000,000 = Rp 32,226,000,-

2. PO F5714 – Kim Tiong – Pilot Ladder

PT Pelayaran Ekanuri Indra Pratama 90 x 95 x 180cm x 1 Plts = 1,5390m3 x Rp 15,000,000/m3 = Rp 22,950,000

Menggunakan jalur laut.

Disamakan pengiriman di jalur laut. Thanks

Regards, Alvino

+6281291888578

From: Ahmed Assqol Hany [mailto:ahmed.assqol@samudera.id]**Sent:** Selasa, 04 Agustus 2020 10.11**To:** Alvino Shelvion**Cc:** Wenpi Retiam Budi; Andi Fachruddin; Alfonsus Siregar; Sonia Novelita; Operation Shipping; Sigit Parluk**Subject:** Persetujuan biaya pengiriman Singapore-Jakarta kapal Gas Nuri Arizona by Horizon Int'

Dear Bass Alvino,

Berikut kami informasikan perihal biaya pengiriman dari Singapore – Jakarta, s.part/barang kapal Gas Nuri Arizona.

Mohon persetujuannya Bass.

1. PO F5069 – Marinkey - S.Part Main Engine

ONE WOODEN BOX; WEIGHT : 227KGS; SIZE : 77X43X43 CM

Transshipment Charges in Singapore = SGD 210.00 x Rp 10,600 = Rp 2, 226,000,-

a) Jika menggunakan **Airfreight 1 minggu dari Singapore ke Jakarta** Rp 190,000/kg x 226.0kg = Rp 42,940,000,-

TOTAL = Rp 2,226,000 + Rp 42,940,000 = **Rp 45,166,000,-**

b) Jika menggunakan **Seafreight 3 minggu dari Singapore ke Jakarta** minimum 2m3 Rp 15,000,000/m3 x 2m3 = Rp 30,000,000,-

TOTAL = Rp 2,226,000 + Rp 30,000,000 = **Rp 32,226,000,-**

2. PO F5714 – Kim Tiong – Pilot Ladder

MEASUREMENT : 900MM W X 950MM H X 1800MM L

WEIGHT : 68KG

PT Pelayaran Ekanuri Indra Pratama 90 x 95 x 180cm x 1 Plts = 1,5390m3 x Rp 15,000,000/m3 = Rp 22,950,000

Menggunakan jalur laut.

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 :



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<https://mail.google.com/mail/u/1?ik=1eb138b3ae&view=pt&search=all&permthid=thread-a%3Ammiai-r7742565229743015975%7Cmsg-f%3A1674266...>

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2 attachments

 **PO-F5069-Gas Nuri Arizona.pdf**
4K

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