### 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

Phone: +65 62922573

#### PURCHASE ORDER

NO. F5714

TO. KIM TIONG ENTERPRISES PTE LTD

Block 803 King George's Avenue #02-188 Singapore 200803

Date : 23 June 2020

Customer: PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : GAS NURI ARIZONA

Dept : SUPPLY & PURCHASE

Valuta : SGD Term : 30 DAYS

Fax : +65 62990771 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
	REQ NO: 003/10/PNKR/2019 - DD: 25/10/2019 YR REF NO: QT042033 - DD: 26/12/2019 PILOT LADDER 7 MTRS C/W COMPL. CERTIFICATE					
1	PILOT LADDER LENGTH 7MTR C/W COMPLIANCE CERT WITH - ANTI SLIP COATING	1	UNIT	564	625.00	625.00
					TOTAL	625.00

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

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 FR'ENDLY PRODUCTS







TO : PT. S.I.S.M. / F.M. 1

FAN NO: 62 21 6908348

L					REQUISITION NO	MATOWKRZ015
	MATERIAL REQUISITION FORM				DECK DEPARTMENT	
					DATE 25th OCTOBER 2919	PAGE: 01 01
E	TO PER SAMEDERA INIXONESIA SHIP SIANAGEMENT				DFLIVERY REQUIREMENT	
				-		I V I URGENT
21.11	New State For Course and Activities of American Property of the American	2422	210	130	PORTUE(N. RFD	DATE SFQ1 TRFD
3.5	TESTS OF THE HELICALISM OF THE MACHINE I VINE I	1885 IN	A CAS NUKI AKIZONA	<u>ر</u> د	CTREBOY	OCTOBER 2019
	REQUIRED FOR: DECK DEPARTEMENT		TYPE:		NUKER	STRIAL NO
- 2	1 Neme of Mechany or Equipment Caupers of Stotes )					
S S	DESCRIPTION	LINEL	THINVING BY	HY REO	REASON OF REQUIREMENT REMARKS	
	deck maintenace		╁			
-	PILOT LADDER STANDART IMO (Tidak menggunakan tali marlın Tetapi menggunakan alluminium press untuk sengkangnya) Panjang 7 mtr., 2 Spider, 4 Pender	PCS	o	~	DIKAPAL KONDISINYA SUDAH TIDAK BAGUS (55%)	
7	wire (Labrang ) tercover plastik Size : 24nm x 9.6 mir	PCS	0	-	renew for pilar forward	
3	wire (Labrang) tercover plastik Size: 24nn: x 10.7 mir	PCS	0	-	renew for pilar forward	
Þ	wire (Labrang) tercover plastik Size: 24mm x 10.8 mir	PCS	0	-	renew for pilar forward	
	REQUIRED BY		ACKNOWLE	DOSEDS	ACKNOWLEDGED BY . MASTER	APPROVED BY STSM.
Co S	Copy 2 File NAM F : BASUKI RAHMAD		CKNOWLE	XSED BY	ACKNOWLEDGED BY Cape NASS OFFICE	NAME FACIER DOIN
ROB	ROB : Rem inneg (in Beard					1

Note: In case of any emergeness requisitions direct to the Fazzah office, always send Copy I of this form so Supply & Purchase I spartment
(Permintaan dalam kandaan emergency / daruat dapat langsung di tujukan kapuda kantor cabang / agent setempat dan I copy formulir mi di kuim
kepada bogiun supply de parchase

SIGNA IURE

REQ : Required

SIGNATURE

SIGNATURE /

#### KIM TIONG ENTERPRISES PTE LTD

BLOCK 803, KING GEORGE'S AVENUE #02-186/188, SINGAPORE 200803

Tel: 62922573 Fax: (65) 62966536

GST REGISTRATION NO: M2-0060212-9

E-mail: kimliong@singnet.com.sg

### QUOTATION

TO

SAMUDERA SHIPPING LINE LTD

ATTN

**AHMED** 

TEL NO FAX NO 021 6907130-35 021 6908348

RE VESSEL QUOTATION

. .

**GAS NURI ARIZONA** 

DATE

26 Dec 2019

YR REF

PR 003/10/PNKR/2019

OUR REF QUOTED BY QT042033 Y C TAN

PAGE NO

1

THANK YOU FOR THE INQUIRY, WE ARE PLEASED TO QUOTE AS FOLLOWS:

	DESCRIPTION	QTY	U/PRICE (\$)	TOTAL (\$)
1	PILOT LADDER LENGTH 7MTR C/W COMPLIANCE CERT WITH ANTI SLIP COATING LEAD TIME;2 WORKING DAYS	2.00 PCE	625.00	1,250.00
2	WIRE (LABRANG) TERCOVER PLASTIC SIZE:24MM X 9.6MTR	1.00 PCE	0.00	0.00
3	WIRE (LABRANG) TERCOVER PLASTIC SIZE:24MM X 10.7MTR	1.00 PCE	0.00	0.00
4	WIRE (LABRANG) TERCOVER PLASTIC SIZE:24MM X 10.8MTR	1.00 PCE	0.00	0.00
	ITEM 2,3 & 4 NEEDS MORE DETAILS BOTH END MECHANICAL SPLICING SOFT EYE DIA.			

TERMS	: 30 DAYS		
PRICES	NOT INCLUSIVE OF GST		
DELIVERY	EX - WORKS SINGAPORE	QUOTE TOTAL SGD:	1,250.00
VALIDITY	25 Jan 2020		
REMARKS	EX-STOCK SUBJECT TO PRIOR SALES UNLESS OTHERWISE STATED		
		KIM TIONG ENTERPRISES PTE LTD	
WE LOOK FORW BEST REGARDS	ARD TO YOUR FAVOURABLE REPLY.		
		AUTHORISED SIGNATURE	<del></del>



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

## RE: Permohonan persetujuan Order Pilot Ladder, Trafo, Safety Equip. & Gas Detector kapal Gas NuriArizona.

1 message

Alvino Shelvion <alvino@ekanuri.com>

Fri, Jan 31, 2020 at 11:37 AM

To: Ardian Rosady <ardian.rosady@samudera.id>, Ahmed Assqol Hany <ahmed.assqol@samudera.id> Co: Wenpi Retiam Budi <wenpi.budi@samudera.id>, Andi Fachruddin <andi.fachruddin@samudera.id>, Subakti <subakti@samudera.id>, operation.shipping@ekanuri.com, sigitporluk@ekanuri.com, Sonia Novelita <sonia.novelita@ekanuri.com>

Dear Mas Ahmed,

#### Approved dari sisi saya untuk:

1. Travo Step up/Down: Pancuracahaya Rp. 1.500.000,- (3000 watt) - 3 unit.

2. Gas Detector (NC PSA Pertamina) Citra Instrument, penawaran sesuai permintaan kapal (lengkap): Total harga Rp. 67.000.000, - 1 unit complete.

3. Safety Equipment

4. Adwino 480.000,-/pcs

: Safety Helm MSA c/w Fas Trac suspension (putaran belakang) (19 pc) = Rp.

: Huayan safety lamp (IS Type) c/w battery & cert. (2 Pc) = Rp. 950.000,-/pcs

5. Lautan Jaya B.

: Ear Plug Leopard Brand (18 pc) = Rp. 150.000,-/pcs

: Safety Google Honeywell (9 pc) = Rp. 120.000,-/pcs

6. Pilot Ladder 7 mtr, c.w compliance cert.

Kimtiong Ent. Singapore: SGD 625/set - (1 set).

Thanks

Regards, Alvino

+6281291888578

From: Ardian Rosady [mailto:ardian.rosady@samudera.id]

**Sent:** Jumat, 31 Januari 2020 11.16 **To:** Ahmed Assqol Hany; Alvino Shelvion

Cc: Wenpi Retiam Budi; Andi Fachruddin; Subakti; operation.shipping@ekanuri.com; sigitparluk@ekanuri.com;

Sonia Novelita

**Subject:** RE: Permohonan persetujuan Order Pilot Ladder, Trafo, Safety Equip. & Gas Detector kapal Gas

NuriArizona.

Dear Bas Alvino dan Pak Sigit

PT Samudera Indonesia Tbk Mail - RE: Permohonan persetujuan Order Pilot Ladder, Trafo, Safety Equip. & Gas Detector kapal Ga...

Mohon bantuannya approval untuk close out item PSA ini, dikarenakan batas waktu close out adalah tanggal 5 Februari 2020.

Demikian yang dapat disampaikan. Terima kasih

Salam

Ardían Rosady

### MARINE OPERATION AND VETTING DEPARTEMENT

PT SAMUDERA INDONESIA SHIP MANAGEMENT JL KALI BESAR BARAT NO 39. TAMBORA. Jakarta Barat. 11230 - INDONESIA p: (+62 21) 690 7130 f: (+62 21) 6908348,6913941 e: ardian.rosady@samudera.co.id ardian@sism.co.id



samudera.id







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

Sent: Wednesday, January 29, 2020 3:11 PM To: Alvino Shelvion <alvino@ekanuri.com>

Subject: FW: Permohonan persetujuan Order Pilot Ladder, Trafo, Safety Equip. & Gas Detector kapal Gas NuriArizona.

Dear Bass Alvino,

Mohon persetujuan untuk order s.part kapal Gas Nuri Arizona.

1. Travo Step up/Down

PancuraCahaya : Rp. 875.000,- (2000 watt)

: Rp. 1.500.000,- (3000 watt)

: Rp. 2.400.000,- (5000 watt)

6/23/2020 PT Samudera Indonesia Tbk Mail - RE: Permohonan persetujuan Order Pilot Ladder, Trafo, Safety Equip. & Gas Detector kapal Ga...

Lautan Jaya Berlian

: Rp. 1.200.000,- (2000 watt)

: Rp. 2.250.000,- (3000 watt)

: Rp. 3.000.000,- (5000 watt)

2. Gas Detector (NC PSA Pertamina)

Citra Instrument

: penawaran sesuai permintaan kapal (lengkap)

: Total harga Rp. 67.000.000,-

Lautan Jaya B.

: penawaran tidak lengkap

: total harga Rp. 38.500.000,-

3. Safety Equipment

Adwino

: Safety Helm MSA c/w Fas Trac suspension (putaran belakang) Rp. 480.000,-/pcs

: Huayan safety lamp (IS Type) c/w battery & cert.

Rp. 950.000,-/pcs

Lautan Jaya B.

: Ear Plug Leopard Brand

Rp.

150.000,-/pcs

: Safety Google Honeywell

Rp.

120.000,-/pcs

: Safety Helm not include Fas trac

Rp.

200.000,-/pcs

4. Pilot Ladder 7 mtr, c.w compliance cert.

Kimtiong Ent. Singapore: SGD 625/set

Terima kasih atas kerjasamanya,

## Ahmed Assgol 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:

SAMUDERA INDONESIA

samudera.id





From: Ahmed Assgol Hany <ahmed.assgol@samudera.id>

Date: Fri, Dec 27, 2019 at 5:23 PM

Subject: Permohonan persetujuan Order Pilot Ladder, Trafo, Safety Equip. & Gas Detector kapal Gas NuriArizona.

To: Alvino Shelvion <alvino@ekanuri.com>

Cc: Wenpi Retiam Budi <wenpi.budi@samudera.id>, Andi Fachruddin <andi.fachruddin@samudera.id>, Alfonsus Siregar <alfonsus.siregar@samudera.id>, <sigitparluk@ekanuri.com>, <operation.shipping@ekanuri.com>

Dear Bass Alvino,

Mhon approval untuk order equipment kapal Gas Nuri Arizona.

Pilot Ladder.

Penawaran hingga hari ini baru masuk dari KimTing Singapore, yang lainnya belum masu harga.

Total Order untuk 2 sets Pilot Ladder SGD 1,250

Trafo, Safety Equipment dan Gas Detector.

Terlampir form permintaan kapal dan penawaran dari beberapa vendor.

Terima kasih atas kerjasamanya,

## Ahmed Assgol 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:

SAMUDERA INDONESIA

samudera.id



http://www.samudera.id

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4 attachments

## PURCHASE ORDER INVOICE

PO Date

: 23/06/2020

Owner

Vessel

: PELAYARAN EKANURI INDRA PRATAMA PT

: GAS NURI ARIZONA

Page Printed : 1

: 24 August 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F5714 1	PILOT LADDER LENGTH 7MTR C/W COMPLIANCE CERT WITH	564	24/08/2020	48773-20	Sin\$	625.00	1	625.00
			-			TOTA	L INVOICE	625.00





## 金忠企業和人有限公司

Block 803, King George's Avenue, #02-186/188, Singapore 200803. Tel: 62922573 Fax: (65) 62966536 Co Reg No: 198301901G GST Reg No: M2-0060212-9







TAX INVOICE

http://www.kimtiong.com.sg E-mail: support@kimtiong.com.sg

0029240

MASTER / OWNERS OF M.V.: GAS NURI ARIZONA &

MESSRS: PELAYARAN EKANURI INDRA PRATAMA PT CO: PT SAMUDERA INDONESIA SHIP MANAGEMENT

JL. KALI BESAR BARAT NO. 39

JAKARTA 11230

INVOICE NO: 48773/20

DATE: 25/06/2020

DELIVER TO : SELF COLLECT

VESSELS

: GAS NURI ARIZONA

DEPT / ATTN : PR 003/10/PNKR/2019

P	URCHASE ORDER NO.	DELIVERY ORDER NO.	ORDERED BY	PAGI	ES TERM
	F5714	48773/20	MR AHMED	1 of 1	30 DAY
N		DESCRIPTION	QUANTIT	TY UNIT PRICE	AMOUNT
	PILOT LADDER LENGTH 71 ANTI SLIP COATING	MTR C/W COMPLIANCE CERT V	/ITH 1:00 P	PCE 625.00	625.00
	COO: SINGAPORE				
	BANK DETAILS : -				
	UNITED OVERSEAS BAN UOB FARRER PARK BRA 1 FARRER PARK STATIO #01-13 CONNEXION SINGAPORE 217562	NCH		·	
	SGD A/C NO : 932-341-23 BANK CODE : 7375	30-4		SUBTOTAL GST 0%	625.00 0.00
	BRANCH CODE: 332 SWIFT CODE: UOVBSGS	SG		TOTAL SGD	625.00

Based on our internal policy, we will no longer issue hardcopy invoice, consider this as original.

E. & O. E.

NOTE: All cheques should be crossed and made payable to "KIM TIONG ENTERPRISES PTE LTD"

Interest will be charged on overdue account at 2% per month.

Early remittance is appreciated.

KIM TIONG ENTERPRISES PTE LT

Authorised Signatu



## 金忠企業和人有限公司

Block 803, King George's Avenue, #02-186/188, Singapore 200803.

Tel: 62922573 Fax: (65) 62966536

Co Reg No: 198301901G GST Reg No: M2-0060212-9

http://www.kimtiong.com.sg E-mail: kimtiong@singnet.com.sg





DELIVERY ORDER

MASTER / OWNERS OF M.V.:

MESSRS:

PELAYARAN EKANURI INDRA PRATAMA PT CO: PT SAMUDERA INDONESIA SHIP MANAGEMENT JL. KALI BESAR BARAT NO. 39

JAKARTA 11230

D/O NO. 25/06/2020 48773/20

DELIVER TO :

SELF COLLECT

VESSELS

**GAS NURI ARIZONA** 

DEPT / ATTN

PR 003/10/PNKR/2019

PURCHASE ORDER NO.	OUR REFERENCE	ORDERED BY	PAGES	TERMS
F5714		MR AHMED	1 of 1	30 DAYS
2/N	DESCRIPTION	OLIANTITY	UNIT PRICE	AMOUNT

F5714		MR AHMED	1 of 1	30 DAYS
S/N	DESCRIPTION	QUANT	ITY UNIT PRICE	AMOUNT
1 PILOT LADDER LENG ANTI SLIP COATING	GTH 7MTR C/W COMPLIANCE CERT WITH	1.00	PCE	
COO : SINGAPORE				
MEASUREMENT: 9 WEIGHT: 68KG	90mmWX 950mnit x1800 mm	L		
IPUR				

E. & O. E.

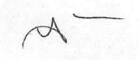
Please receive the above mentioned goods

in good order and condition.

Chop & Signature

Delivery Record	Name	Date
To Store		
Packed		
Checked		
Sent	SC	7/7/20
Vehicle		1 *-1

KIM TIONG ENTERPRISES PTE LTI



Authorised Signatu



# 金定企業和人有限公司

## **DELIVERY ORDER**

Block 803, King George's Avenue, #02-186/188, Singapore 200803.
Tel: 62922573 Fax: (65) 62966536
Co Reg No: 198301901G GST Reg No: M2-0060212-9

http://www.kimtiong.com.sg E-mail: kimtiong@singnet.com.sg

MASTER / OWNERS OF M.V.:

MESSRS:

PELAYARAN EKANURI INDRA PRATAMA PT CO: PT SAMUDERA INDONESIA SHIP MANAGEMENT

JL. KALI BESAR BARAT NO. 39

JAKARTA 11230

D/O NO.

48773/20

25/06/2020

DELIVER TO :

SELF COLLECT

VESSELS

GAS NURI ARIZONA

DEPT/ATTN

PR 003/10/PNKR/2019

PURCHASE ORDER NO. OUR REFERENCE ORDERED BY PAGES TERMS

		F5714		MR AHM	ED		1 of 1	30 DAYS
	S/N	AND DESCRIPTION OF THE PERSON	DESCRIPTION		QUANTITY	UNIT	PRICE	AMOUNT
	1/	PILOT LADDER LENG ANTI SLIP COATING	TH 7MTR C/W COMPLIANCE CERT V	VITH	1.00 PCE			
		COO : SINGAPORE						
		MEASUREMENT: 96 WEIGHT: 68K4	James 450 mill x 1800	um L				
		IPCR	3					
-								

E. & O. E.

Please receive the above mentioned goods in smod order and condition.

Chop & Signature

Delivery Record	Name	Date
To Store		
Packed		
Checked		
Sent	SC	7/7/20
Vehicle		1
		1

KIMTIONG ENTERPRISES PTE L

Authorised Sign: