

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. F4151

TO. OCEAN MARITIME & TRADING CO LTD.
RM.703-705 NO.15 SANKYO BLDG 2-7-12 TSUKIJI
CHUO-KU TOKYO - JAPAN

Date : 05 September 2019
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : GAS NURI ARIZONA
Dept : SUPPLY & PURCHASE
Valuta : JPY
Term : 60 DAYS

Phone : TEL 03-3545-2071 / FAX 03-3545-2073
Fax :

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: 01/GNA/1/18 - DD: 05/01/2018 YR REF NO: 6496-J - DD: 02/08/2019 CARGO COMPRESSOR TANABE LPGOS-97A S/N: 950397					
1	GLAND PACKING SET, UPPER & LOWER - OS19A-6575/76/73C	4	PCS	351005	51,352.00	205,408.00
	GLAND PACKING SET, UPPER & LOWER - OS19A-6575/76/73C	2	PCS	351005	51,352.00	102,704.00
3	CONNECTING ROD ASSY - S29C-3100-7	1	PCS	351005	384,552.00	384,552.00
4	OIL SEAL (FOR BEARING COVER) - SB-8011515	2	PCS	351005	3,626.00	7,252.00
	TOTAL					699,916.00

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

[Signature]
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. P.O. WILL BE VALID IF SIGNED BY 2 PERSON ABOVE.
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.

THE COMPANY PREFER AND ENCOURAGE TO USE ENVIRONMENTAL FRIENDLY PRODUCTS.

KELENGKAPAN TAGIHAN SISMAN

1. Permintaan Kapal (Requisition) ☒ : 05 // 01 // 2018
2. Quotation ☒ : 02 // 08 // 2019
3. PO / WO ☒ : 05 // 09 // 2019
4. DO / Service Report ☒ : // //
5. Invoice ☒ : 02 // 04 // 2020

Approve : *[Signature]*
Invoice Sisman.



MATERIAL REQUISITION FORM

01/GNA/1/18

REVISION NO.

PAGE 1 / 1

DATE 05 JAN 2018

TO : SAMUDERA INDONESIA SHIP MANAGEMENT

*(Supply & Purchase Department/Branch Office/Agent Office)

PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT (Vessel's Name):

LPG / C GAS NURI ARIZONA

REQUIRED FOR : CARGO COMPRESSOR

(Name of Machinery or Equipment / Category of Stores)

URGENT ☐ NORMAL ☐

DATE REQUIRED

Jan-18

SERIAL NO

2004413

FOR OFFICE USE ONLY

REMARKS

TYPE :

LPGOS-97A

QUANTITY

REQ

ROB

Unit

SETS

SETS

SETS

SETS

PC

SETS

SETS

PC

PART NO

DESCRIPTION

1 SUCTION VALVE ASSY

2 DELIVERY VALVE ASSY

3 GLAND PACKING (UPPER)

4 GLAND PACKING (LOWER)

5 PISTON RING

6 CON ROD BEARING

7 MAIN BEARING

8 OIL PUMP ASSY

9 OIL SEAL

PREPARE FOR DOCK

"

"

"

"

"

"

"

"

* ORIGINAL & COPY -1 : OFFICE

COPY -2 : FILE

ROB - Remaining on Board

REQ - Required

REQUIRED BY :

NAME : TARIP SARIPUDIN

SIGNATURE :

ACKNOWLEDGED BY MASTER

NAME : Capt. ISKRO MULI WIBOWO

SIGNATURE :

APPROVED BY SISIM

NAME : TACIPAL00171

SIGNATURE :

MODEL : SP -01

*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

(Permitlaan dalam keadaan emergency / darurat dapat langsung ditujukan kepada Kantor Cabang/Agent setempat dan 1 copy formulir ini dikirimkan

kepada Bagian Supply & Purchase)

AKAH DIGUNAKAN
SAAT KAPAL DOCKING

F-1151

OCEAN MARITIME & TRADING CO.,LTD.

RM 703-705, NO.15 SANKYO BLDG., 2-7-12 TSUKIJI, CHUO-KU TOKYO JAPAN

FAX:03-3545-2073, TEL: 03-3545-2071

E-MAIL: mitsuhiko@ocemat.jp

OUR REF NO. 6496-J/02.08.2019

YOUR REQUISITION NO. 01/GNA/1/18

MESSRS : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

TO: MR. AHMED ASSQOL

C.C. MR. WENPI

REVISED

WE ARE PLSD TO OFFER YOU AS BELOW:

LPG/C "GAS NURI ARIZONA"

FOR CARGO COMPRESSOR

TANABE, TYPE: LPGOS-97A, S/NO. : 950397

1	VP-5700-S	SUCTION VALVE ASSY	X8 PCS	108,976	871,808
2	VP-5700-D	DELIVERY VALVE ASSY	X8 PCS	85,554	684,432
3	OS19A-6575/76/73C	GRAND PACKING SET (UPPER)	4 X 8 SETS 1	51,352	308,112
4	OS19A-6575/76/73C	GRAND PACKING SET (LOWER)	✓ 2 SETS 2	51,352	102,704
5	OS19A-4107A	PISTON RING	X6 PCS	46,942	281,652
6	S29C-3100-7	CONNECTING ROD ASSY	✓ 1 PCE 3	384,552	384,552
7	R-32319	MAIN BEARING	4 PCS 4	71,442	285,768
8	PG-3200	OIL PUMP ASSY	1 PCE	SEE NOTE	
9	SB-8011515	OIL SEAL (FOR BEARING COVER)	✓ 2 PCS 5	3,626	7,252
TOTAL					¥2,926,280

APPROX. JPY 30,000.- SHALL BE EXTRA AS PACKING & INLAND TRANSPORTATION FEE

NOTE

- S/NO. 200443 MENTIONED IN INQUIRY IS NOT FOR THIS VESSEL
- WE OFFER WITH S/NO. 950397 BASED ON MAKER'S RECORD, VESSEL'S SHIPYARD & YEAR OF BUILD. PLEASE RE-CHECK AND CONFIRM ON ORDERING.
- ITEM 1 & 2 = IF "SERIAL NO. 950397" IS CORRECT, 1 UNIT OF COMPRESSOR IS USED (4PCS OF EACH SUCTION VALVE & DELIVERY VALVE ARE USED FOR 1UNIT) PLS RE-CHECK REQUIRED QTY AND CONFIRM ON ORDERING.
- ITEM 6 = "CON ROD BEARING" CANNOT BE SUPPLIED SEPARATELY SO WE OFFER AS CONNECTING ROD ASSY, WHICH INCLUDES 1 SET OF CON ROD BEARING PER SET
- ITEM 8 = OUT OF PRODUCTION. THERE IS NO MORE STOCK AND NO SUBSTITUTE DUE TO OLD TYPE.
- ITEM 9 = OIL SEAL FOR BEARING COVER. PLEASE CHECK AND CONFIRM ON ORDERING.

GENUINE PARTS

DELIVERY TIME :

ITEM 1 - 7 = 120 DAYS AFTER ORDER

ITEM 9 = 7 DAYS (SUBJECT TO PRIOR SALE)

(VERY FEW IN STOCK)

***** EXCEPT JAPANESE SEASONAL HOLIDAY FROM 10th - 18th AUG. 2019**

EX WORK JAPAN

VALIDITY :

30 DAYS

PAYMENT :

60 DAYS

**** ANY CANCELLATION SHALL NOT BE ACCEPTABLE AFTER YOUR FIRM ORDER ****

TKS & REGARDS

ALFIAN / SISKI

A Yen 699,916

Korekri Qly
BAGS Fachndol

QUOTATION

To : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

SIRS

July 16, 2019
 OUR REF : QPSC1907-04777
 VALID UNTIL: August 16, 2019
 IN CHARGE : TOMOKAZU YAMAMOTO
 ASSISTANT : KAORI NISHII
 TEL : +81-6-6530-3816
 FAX : +81-6-6203-5195
 E-Mail : KAORI.NISHII@ISS-SHIPPING.COM

VESSEL : GAS NURI ARIZONA

YOUR REF : 01/GNA/1/18

DELIVERY TERM : EX-WORKS/UNPACKED OSAKA

DELIVERY TIME : 10 DAYS EXCEPT BELOW

5 MONTHS FOR ITEM 8

6 MONTHS FOR ITEM 2, 3, 4, 6, 7

* 6 MONTHS IN CASE OF OUT OF STOCKS FOR ITEM 1, 5, 9

PAYMENT TERM : WITHIN 1 MONTH FM INVOICE DATE

DELIVERY TIME: SUBJECT TO PRIOR SALE

FOR CARGO COMPRESSOR TYPE: LP60S-97A S/N: 950397
 MAKER: TANABE PNEUMATIC MACHINERY CO., LTD.

ITEM	DESCRIPTION	QTY	UNIT	AMOUNT
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1 SECTION VALVE ASS'Y WITH UNLOADER
 FORK

JPY111,200.-

8 SET

2 DELIVERY VALVE ASS'Y

JPY87,300.-

8 SET

3 GRAND PACKING SET (UPPER)

JPY52,400.-

6 SET

4 GRAND PACKING SET (LOWER)

JPY52,400.-

2 SET

5 PISTON RING

JPY47,900.-

6 PCS

6 CONNECTING ROD ASS'Y
 (INCL. CON ROD BEARING (1PC/SET))
 ** NOT SUPPLIED INDIVIDUALLY **

JPY392,400.-

1 SET

7 MAIN BEARING (2PCS/UNIT)

JPY72,900.-

8 PCS

1SET=8PCS

8 OIL PUMP ASS'Y

JPY111,200.-

1 SET

9 BEARING COVER OIL SEAL

JPY3,700.-

2 PCS

ISS Machinery Services Limited

A Member of the Incheon Shipping Services Group

(Osaka) Yodoyabashi Square 2-5-18, Kitahama Chuo-ku, Osaka, 541-0041, Japan T +81 (0)6 6203 5195 F +81 (0)6 6203 5195
 (Tokyo) Yamamatsuchō Bldg. 1-1-1, Shibaura, Minato-ku, Tokyo, 105-0023, Japan T +81 (0)3 5442 6900 F +81 (0)3 5442 6914

No. QPSC1907-04777

PAGE- 2

ITEM	DESCRIPTION	QTY	UNIT	AMOUNT
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TOTAL:

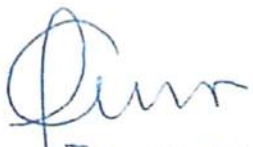
26 SET
16 PCS

DISCOUNT

JPY3,388,800.-
JPY-338,880.-

EX-WORKS/UNPACKED OSAKA

JPY3,049,920.-


FACHZUWILLIG

ISS Machinery Services Limited

A Member of the Inchcape Shipping Services Group

(Osaka) Yodoyabashi Square, 2-6-18, Kitahama, Chuo-ku, Osaka, 541-0041, Japan T +81 (0)6 6203 5156/778/9 F +81 (0)6 6203 5195

(Tokyo) Hamamatsucho Bldg., 1-1-1, Shibaura, Minato-ku, Tokyo, 105-0023, Japan T +81 (0)3 5442 6900 F +81 (0)3 5442 6914

ISSC/ISSM/ISSS/ISSP/ISSM/ISSS



ARROW ASIA GROUP

EMAIL

To : PT Samudera Indonesia Ship Management
Attn. : Mr. Ahmed Assqol
Email : ahmed.assqol@samudera.id
Date : 19 Juli 2019

From : PT. ARAPAINDO SUKU CADANG
Fax : 021 5365 4925
Phone : 021 5366 1472
Ref. No. : 07021/VII/2019/AI-SISM/GAS NURI ARIZONA

QUOTATION

VESSEL : GAS NURI ARIZONA

PORT SUPPLY :

Ref No : 07021/ VII

Your Ref No : 01/GNA/1/18

NO	DESCRIPTION	P/N	QTY	SET /PC	PRICE		DT
					UNIT (IDR)	TOTAL (IDR)	
	Vessel Name : GAS NURI ARIZONA Equipment : CARGO COMPRESSOR Model : LPGOS-97A Manufacturer : TANABE PNEUMATIC						
1	SUCTION VALVE ASS'Y WITH UNLOADER FOLK	2015700011	8	PC	27,043,000.00	216,344,000.00	2.5 MONTH
2	DELIVERY VALVE ASS'Y	201570002	8	PC	21,231,000.00	169,848,000.00	3.5 MONTH
3	GRAND PACKING SET (UPPER)	163165750	6	SET	12,744,000.00	76,464,000.00	2.5 MONTH
4	GRAND PACKING SET (LOWER)	163165750	2	SET	12,744,000.00	25,488,000.00	2.5 MONTH
5	PISTON RING	163141071	6	PC	11,649,000.00	69,894,000.00	2.5 MONTH
6	CONNECTING ROD ASSY	140137000	2	PC	95,428,000.00	190,856,000.00	5.5 MONTH
7	MAIN BEARING	425832319	4	PC	17,729,000.00	70,916,000.00	24 DAYS
8	OIL PUMP ASS'Y	221320000	1	PC	27,043,000.00	27,043,000.00	4.5 MONTH
9	OIL SEAL	422108015	2	PC	900,000.00	1,800,000.00	
	REMARKS : - GENUINE PARTS - ITEM NO 6. CON. ROD BEARINGS IS NOT SOLD AS SINGLE ITEM, SOLD AS CON.ROD ASSY						
SAYS :	DELAPAN RATUS EMPAT PULUH DELAPAN JUTA ENAM RATUS LIMA PULUH TIGA RIBU RUPIAH				TOTAL	IDR 848,653,000.00	

- FRANCO JAKARTA, Subject unsold
- Delivery Time : Like above
- Currency : IDR
- Exclude PPN 10%
- Exclude Packing, Handling & Freight Cost to be Extra
- Payment Term : 30 Days
- Validity : 07 Days

Best regards,

Andi Setiawan

Addres Office : Jl. Raya Perjuangan, Ruko Plaza Kebon Jeruk Blok E 12 A, Jakarta Barat 11530 - INDONESIA

Phone : (62) 21 5366 1472, Fax : (62) 21 5365 4925

Email : arapa@arrowasiapart.com

Addres Workshop : Jl. Raya Cakung Cilincing, Komplek Green Sedayu, Blok GS 7 / 59 Phone : (62) 21 2246 3942



Co. Reg. No : 200902290G
GST Reg. No : 200902290G

INCO TRADING & SERVICES PTE LTD

5311 Tuas South Avenue 1, Tuas Cove Industrial Centre

Singapore 637276

Tel: 65 63666838 Fax: 65 63666830

Email: sales@incotrading.com.sg

QUOTATION

TO : PT SAMUDERA INDONESIA SHIP MANAGEMENT
ATTN : PAK AHMED
VESSEL : GAS NURI ARIZONA
YOUR REF NO :
DATE : 12/07/2019

OUR REF NO : Q/20190782
PAYMENT TERM : 50% PREPAYMENT IN ADVANCE
VALIDITY : 30 DAYS
PRICE : EX WORKS JAPAN
DELIVERY TIME : 45 WORKING DAYS

Thank you for your inquiry. We are pleased to offer as per following :

	Description	Part No.	Quantity	Unit Price	Amount
	NIIGATA CARGO PUMP, TYPE: 14M160-4-I				
	REGULAR CARGO PUMP OVERHAUL PARTS (2 UNITS)				
1	BEARING BUSHING	451/452	20 PCS	¥ 12,500.00	¥ 250,000.00
2	GASKET	399	10 PCS	¥ 12,000.00	¥ 120,000.00
3	CASING WEARING RING	366/367	12 PCS	¥ 27,500.00	¥ 330,000.00
4	GASKET	4135/4141	14 PCS	¥ 12,000.00	¥ 168,000.00
5	BEARING BUSHING	469	24 PCS	¥ 12,500.00	¥ 300,000.00
6	SHAFT COLLAR & SET SCREW	449/4491	12 PCS	¥ 57,500.00	¥ 690,000.00
7	BEARING BUSHING	498	4 PCS	¥ 12,500.00	¥ 50,000.00
8	SHAFT COLLAR & SET SCREW	448/4481	2 PCS	¥ 57,500.00	¥ 115,000.00
9	O-RING (NBR)	397	2 PCS	¥ 1,500.00	¥ 3,000.00
10	O-RING (KARLEZ)	398	2 PCS	¥ 107,500.00	¥ 215,000.00
11	THRUST BEARING	477	2 PCS	¥ 61,250.00	¥ 122,500.00
12	GASKET	493	2 PCS	¥ 1,000.00	¥ 2,000.00
13	GASKET	495	2 PCS	¥ 625.00	¥ 1,250.00
14	V-RING	4311	2 PCS	¥ 4,000.00	¥ 8,000.00
15	V-RING	4813	2 PCS	¥ 1,625.00	¥ 3,250.00
16	SLIDE RING & SET SCREW	2891/2892	2 PCS	¥ 120,000.00	¥ 240,000.00
17	SET SCREW FOR SHAFT COUPLING	4476	12 PCS	¥ 5,250.00	¥ 63,000.00
18	IMPELLER LOCK COLLET	436	8 PCS	¥ 40,000.00	¥ 320,000.00
19	SET SCREW FOR FASTENING NUT	4561	8 PCS	¥ 500.00	¥ 4,000.00
20	OIL LEVEL GAUGE	336	2 PCS	¥ 6,250.00	¥ 12,500.00
	MECHANICAL SEAL (DWG NO. T2-06072)				
21	UPPER & LOWER MECHANICAL SEAL ASSY (PART NO. 1~10,18,19,20~27,30,33,37,40,44)	28/36	2 SET	¥ 487,500.00	¥ 975,000.00
22	SLEEVE & SET COLLAR FOR MECHANICAL SEAL		2 SET	¥ 450,000.00	¥ 900,000.00
23	RETAINER ASSY (P/NO. 11~15,38,39)		2 SET	¥ 115,000.00	¥ 230,000.00
	OTHER PARTS				
24	GASKET (FOR CARGO TANK MANHOLE)		4 PCS	¥ 55,000.00	¥ 220,000.00
25	GASKET (FOR CARGO PUMP FITTING FLANGE)		2 PCS	¥ 40,000.00	¥ 80,000.00
26	GASKET (FOR CARGO PUMP DISCHARGE FLANGE)		2 PCS	¥ 7,500.00	¥ 15,000.00

REMARKS:

*PARTS QUOTED ARE GENUINE

SUB -TOTAL	¥	5,437,500.00
FREIGHT	¥	-
GST 7%	¥	-
TOTAL JPY	¥	5,437,500.00

REMARKS :

* Item quoted above is not inclusive of Freight and packing cost unless stated

For INCO TRADING & SERVICES PTE LTD

 **INCO**
Authorised Signature

Item No.	Parts Name	Parts No.	Qty	Unit	Unit Price	Amount (JPY)
	<i>I. Cost and expenses to provide one (1) service engineer for cargo pump</i>					
	<i>Overhaul Charge (2 Units) / Maker : Flowserve Japan Co. Ltd</i>					
	<u>a) Labor charges and expenses (aboard)</u>					
1	Labor charges (standard 8 working hours)		16	DAYS	¥ 130,000.00	¥ 2,080,000.00
2	Labor charges during travel		2	DAYS	¥ 125,000.00	¥ 250,000.00
3	Hotel Charges		11	DAYS	¥ 19,000.00	¥ 209,000.00
4	Other Expenses (No. 1~2 totals x 15%)		1	SET		¥ 349,500.00
	<u>b) Labor charges and expenses (Inland)</u>					
5	Labor charges during travel		2	DAY	¥ 85,000.00	¥ 170,000.00
6	Hotel Charges		1	DAY	¥ 12,500.00	¥ 12,500.00
7	Travel fare between Kashiwazaki and Narita Airport		1	SET		¥ 45,000.00
7	Overseas Insurance for engineer		1	SET		¥ 20,000.00
					Grand Total	¥ 3,136,000.00

Quotation Ref: Q/20190773

Payment: 50% in advance

Validity: Until 31 Aug 2019

- Remarks:
1. When working or travelling on Saturday, Sunday, or Japan national public holiday, labour charge during inland travel will become ¥105,000/day and labour charges during aboard will increase to ¥150,000/day.
 2. Yard to arrange 3 persons of manpower to help engineer.
 3. Air fares are not included.
 4. Our quotation is calculated based on 8 working days, but extra charges for surplus working days will be added to the total amount.
 5. After completion of the work, the charges will be re-calculated based on actual working days.
 6. Actual hotel charges will be added to the above price (aboard).
 7. Overtime work charge @ ¥17,000-/hr.
 8. Expenses that took other than the above will be charged separately.
 9. Pull out the cargo pump before the service person arrives, Please bring it to a factory where it can be disassembled.

Ahmed Assqol Hany

From: Alvino Shelvion
Sent: 22 August 2019 19:30
To: ahmed.assqol@samudera.id
Cc: 'Wenpi R. Budi'; Fachruddin; Alfonsus Siregar; 'MIS SISM'; operation.shipping@ekanuri.com; sigitparluk@ekanuri.com
Subject: FW: Request Approval S.Part Cargo Compressor & Req Computer
Attachments: GNA Computer.pdf; GNA Cargo Compressor.pdf

Dear Mas Ahmed,

Approved dari sisi saya untuk Spare part Cargo Compressor, sebesar 699.916 JPY. Thanks

Regards, Alvino
+6281291888578

From: Ahmed Assqol Hany [mailto:ahmed.assqol@samudera.id]
Sent: Rabu, 21 Agustus 2019 19.24
To: Alvino Shelvion
Cc: Wenpi Retiam Budi; Andi Fachruddin; Alfonsus Siregar; MIS SISM; operation.shipping@ekanuri.com; sigitparluk@ekanuri.com
Subject: Request Approval S.Part Cargo Compressor & Req Computer

Dear Bass Alvino,

Kami ajukan permohonan persetujuan order untuk s.part Cargo Compressor & Computer.

1. S.Part Cargo Compressor
Rekomendasi order ke OMT dengan qty telah dikoreksi oleh Bass Fachruddin.
Total order sejumlah Yen 699,916 (1 yen = Rp. 132)
2. 2 set computer
Terlampir form permintaan dan penawaran dari Team MIS SISMan.

Terima kasih atas kerjasamanya,

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

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



SAMUDERA INDONESIA

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PURCHASE ORDER INVOICE

PO Date : 05/09/2019

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : GAS NURI ARIZONA

Page 1

Printed : 29 July 2020

[illegible]

0028708



RM 703, 705 NO.15 SANKYO BLDG.,
7-12, 2-CHOME, TSUKIJI, CHUO-KU,
TOKYO, JAPAN.
TEL: 03-3545-2071
FAX: 03-3545-2073
E-MAIL: mitsuhiko@ocemat.jp

YOUR REF NO: F4151-BALANCE

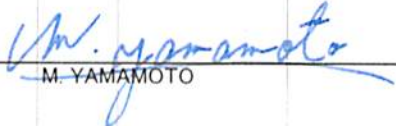
OUR REF NO: 3I-0006

DATE : 2ND APRIL 2020

PAYMENT: BY T.T. REMITTANCE WITHIN
60 DAYS AFTER OUR SHIPMENT

<BANK ACCOUNT DETAILS>
SUMITOMO MITSUI BANKING CORPORATION
TSUKIJI BRANCH
ACCOUNT NO. 4111583
SWIFT CODE: SMBCJPJT
OCEAN MARITIME & TRADING CO., LTD.

TOTAL : ¥465,552

Item	P/No.	Description	Q'ty	Unit	Price	Amount
SHIP'S SPARE PARTS FOR M/V "GAS NURI ARIZONA "						
FOR CARGO COMPRESSOR TANABE, TYPE: LPGOS-97A, S/NO. : 950397						
3	S29C-3100-7	CONNECTING ROD ASSY	1	PCE	384,552	384,552
EX-FACTORY UNPACKED						¥384,552
PACKING + INLAND TRANSPORTATION COST						¥30,000
SUB TOTAL:						¥414,552
A/F RM JPN TO SG:						¥11,000
CUSTOM IN SG + A/F FM SG TO JKT:						¥40,000
TOTAL AMOUNT:						¥465,552
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div> <p>TOTAL: ONE (1) CARTON DIM : 74X31X36 CM G/W : 24.0 KGS</p> </div> <div> <p>PT. PEIP OPERATION</p> <p>Approval _____</p> <p>Name & Date _____</p> </div> <div> <p>10/12/2020</p> <p>AWIRTO</p> </div> </div>						
OCEAN MARITIME & TRADING CO.,LTD.						
 M. YAMAMOTO						

STAPLE DOCUMENTS ABOVE PERFORATION

131

53872954

131-5387 2954

Shipper's Name and Address OCEAN MARITIME & TRADING CO., LTD. RM 703, NO. 15 SANKYO BLDG. 7-12, 2-CHOME, TSUKIJI, CHUO-KU, 104-0045, TOKYO, JAPAN TEL: +81-3-3545-2071		Shipper's Account Number		Not negotiable Air Waybill Issued by JAPAN AIRLINES CO., LTD.	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City KEIHIN AIRFREIGHT CO., LTD. OSAKA		Accounting Information NOTIFY PARTY SAME AS CONSIGNEE			
Agent's IATA Code 16-3 0546/0032		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing OSAKA, JAPAN		Reference Number		Optional Shipping Information	
To SIN	By First Carrier JL	Routing and Destination	to	by	to
Airport of Destination SINGAPORE		Requested Flight/Date JL-0037/04		Currency JPY	Declared Value for Carriage N.V.D.
				Amount of Insurance	INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.

Ha:		SCI	
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No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
				Commodity Item No.		Charge		
2	93.0	K	0		93.0	1.120	104.160	SHIP'S CAGE DATE IN TRANSIT FOR "GAS MARK ARIZONA (WATER SEPARATOR ETC) TOTAL: TWO (2) PACKAGES REF NO. 31-0005 & 31-0006 "NOT DANGEROUS GOODS"
2	93.0						104.160	FREIGHT PREPAID ORIGIN: JAPAN VOL 0.535 M3 VOLWT 89.3 KG DENSITY 5.753

Prepaid	Weight Charge	Collect	Other Charges
104.160			MY 279
Valuation Charge			
Tax			
Total other Charges Due Agent			
Total other Charges Due Carrier			
Total prepaid		Total collect	
104.439			
Currency Conversion Rates		cc Charges in Dest. Currency	
Charges at Destination		Total collect Charges	
		104.439	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Signature of Shipper or his Agent

02. Apr. 2020 OSAKA, JAPAN

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

OCEAN MARITIME & TRADING CO.,LTD.



INVOICE

RM 703, 705 NO.15 SANKYO BLDG.,
7-12, 2-CHOME, TSUKIJI, CHUO-KU,
TOKYO, JAPAN.
TEL: 03-3545-2071
FAX: 03-3545-2073
E-MAIL: mitsuhiko@ocemat.jp

SOLD TO: MESSRS. PELAYARAN EKANURI INDRA PRATAMA PT
C/O PT SAMUDERA INDONESIA SHIP MANAGEMENT
JL. KALI BESAR BARAT NO. 39
JAKARTA BARAT 11230

YOUR REF NO: F4151-BALANCE


OUR REF NO: 3I-0006

DATE : 2ND APRIL 2020

PAYMENT: BY T.T. REMITTANCE WITHIN
60 DAYS AFTER OUR SHIPMENT

<BANK ACCOUNT DETAILS>
SUMITOMO MITSUI BANKING CORPORATION
TSUKIJI BRANCH
ACCOUNT NO. 4111583
SWIFT CODE: SMBCJPJT
OCEAN MARITIME & TRADING CO., LTD.

TOTAL : ¥465,552

Item	P/No.	Description	Q'ty	Unit	Price	Amount
		SHIP'S SPARE PARTS FOR M/V "GAS NURI ARIZONA "				
		FOR CARGO COMPRESSOR TANABE, TYPE: LPGOS-97A, S/NO. : 950397				
3	S29C-3100-7	CONNECTING ROD ASSY	1	PCE	384,552	384,552
						EX-FACTORY UNPACKED ¥384,552
						PACKING + INLAND TRANSPORTATION COST ¥30,000
						SUB TOTAL: ¥414,552
						A/F RM JPN TO SG: ¥11,000
						CUSTOM IN SG + A/F FM SG TO JKT: ¥40,000
						TOTAL AMOUNT: ¥465,552
		TOTAL: ONE (1) CARTON DIM : 74X31X36 CM G/W : 24.0 KGS				
						OCEAN MARITIME & TRADING CO.,LTD.
						 M. YAMAMOTO

STAPLE DOCUMENTS ABOVE PERFORATION

131 53872954

131-5387 2954

Shipper's Name and Address OCEAN MARITIME & TRADING CO., LTD. RM 703, NO. 15 SANKYO BLDG. 7-12, 2-CHOME, TSUKIJI, CHUO-KU 104-0045, TOKYO, JAPAN TEL: +81-3-3545-2071		Shipper's Account Number		Not negotiable Air Waybill Issued by JAPAN AIRLINES CO., LTD.	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City KEIHIN AIRFREIGHT CO., LTD OSAKA		Accounting Information NOTIFY PARTY SAME AS CONSIGNEE			
Agent's IATA Code 16-3 0546/0032		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing OSAKA, JAPAN		Reference Number		Optional Shipping Information	
To SIN	By First Carrier JL	Routing and Destination	to	by	to
Airport of Destination SINGAPORE		Requested Flight/Date JL-0037/04		Currency JPY	Declared Value for Carriage N.V.D.
Ha:		Amount of Insurance		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.	

No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	93.0	K	Q			93.0	1.120		104.160	SHIP'S COAST DATE IN TRANSIT FOR "GAS PURI ARIZONA" (WATER SEPARATOR ETC) TOTAL TWO (2) PACKAGES REF NO. 31-0005 & 31-0006 "NOT DANGEROUS GOODS"
2	93.0								104.160	FREIGHT PREPAID ORIGIN: JAPAN VOL 0.535 M3 VOLWT 89.3 KG DENSITY 5.753
Prepaid		Weight Charge		Collect		Other Charges				
104.160						MY 279				
Valuation Charge										
Tax										
Total other Charges Due Agent										
Total other Charges Due Carrier										
Total prepaid										
104.439										
Currency Conversion Rates										
cc Charges in Dest. Currency										
Charges at Destination										
Total collect Charges										

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Signature of Shipper or his Agent

02. Apr. 2020 OSAKA, JAPAN

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

191-5907 0054

