PELAYARAN EKANURI INDRA PRATAMA PT

pat to se

Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT

JL. KALI BESAR BARAT NO 39, JAKARTA BARAT

Phone: 021 6903120 Fax: 021 6908348

PURCHASE ORDER

Phone:

NO. F6011

TO. HORIZON INTERNATIONAL PT. (EXPRESS)

Jl. Jend A. Yani No. 2, Gedung V Lt. 1

Unit 011, Jakarta Timur 13210

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 X	SEAFREIGHT HANDLING CHARGES FROM SINGAPORE TO JAKARTA PO. F5714 - @15000000		LOT	125	23,085,000,00	23,085,000.00
2	SEAFREIGHT HANDLING CHARGES FROM SINGAPORE TO JAKARTA PO. F5069 - @15000000		LOT	125	32,226,000.00	32,226,000.00
	V			-	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

PT.

PEIP

The State of the S

Supplier Date Signed

Kadiv

Supply & Purchase Department

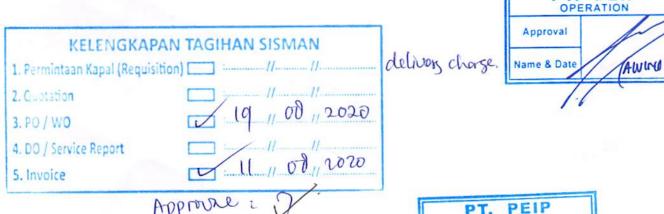
as Agent only

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.



PT. PEIP
OPERATION

Received Date 03 -02 - 2021
Check By JEREGNA D

Signature

PURCHASE ORDER INVOICE

PO Date

: 19/08/2020

Owner

: PELAYARAN EKANURI INDRA PRATAMA PT

Vessel

: GAS NURI ARIZONA

Page Printed : 1

: 13 October 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F6011 2	SEAFREIGHT HANDLING CHARGES FROM SINGAPORE TO JAKARTA PO. F5069	125	06/10/2020	HF 20 0166	Rp	32,226,000.00	1	32,226,000.00
	TOTAL INVOICE						L INVOICE	32,226,000.00



HORIZON

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. Pelavaran Ekanuri Indra Pratama

C/O. PT Samudera Indonesia Ship Management

Jl. Kali Besar Barat No 39

Jakarta

ATTN: Accounting Dept

PO NO F6011

HF 20 0166 INVOICE NO

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 Rate / M3

> : From Singapore to Jakarta Rp 15.000.000 Rp 30.000.000

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 Transhipment Charges from Inv No : MHF20 0014 SGD 210.00 Rp 2.226.000

(Exchange Rate SGD 1.00 x Rp 10, 600)

Please Remit Your Payment to:

A / C Name : HARTONO A/C No : 413 - 0131862

Bank Name : Bank Central Asia (B.C.A.)

Branch : Kelapa Gading

PT PEIP **OPERATION** Approval AWIND Name & Dat

TOTAL

Rp

32.226.000

E. & O.E

Please make your cheque payable to:

Please quote our invoice number on the reverse

Cheque should be crossed and made payable to HORIZON INTL (S) PTE LTD

Please inform us within 7 days if this invoice is incorrect, afterwhich 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 INTL (S) PTE LTD

and/or it's 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

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

BILL TO : TO THE MASTER OF MV GAS NURI ARIZONA

PT. PELAYARAN EKANURI INDRA PRATAMA

TAX INVOICE MHF 20 0014

C/O: PT SAMUDERA INDOENESIA JL. KALI BESAR BARAT NO 39

JAKARTA

DATE: 07-Jul-20

SHIPPER

: MARINKEY PTE LTD

TERMS : C.O.D WEIGHT: 226,0 KG

CONSIGNEE : TO THE MASTER OF MV GAS NURI ARIZONA

COLLY: 1 CASE

DESCRIPTION: CROSSHEAD PIN BEARING

ORIGIN: KOREA

VSL/ FLT

: PO-0989 / 05.07.2020

DEST: SINGAPORE

B/L / MAWB

: 403-1291 9362

MARKING: YTH-0143

HAWB NO

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



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

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

SURAT JALAN

Keterangan:

Barang diserahkan dalam keadaan : Baik / Rusak / Lainnya

Claim barang paling lambat 2 hari setelah barang di terima

Diterima Ofeh

Yang Mengirim

Original 3 - (for Shipper) For Carmer use that COMPAND SERVICE THE COST CHANGE 403-12919362 (etcb) no between Signature of teauing Center or its Agent CHINNEY AND WHITE 04-Jul-20 INCHEON **TYEKUN BOO** 1048640 AS AGENT OF: POLAR AIR CARGO WORLDWIDE, IN Diegard Mol Octal Collect Signature of Shipper or his Agent **TNEDA 2A** rither that the purioders on the lace hereof are the time that the proper condition for certified by alt according to abspect by the property described by name and is in proper condition for certified by alt according to abspect the property described by name and is in proper condition for certified the according to 1048640 blaqerq 1 0.9251048640 JAJS I SHIP'S SPARES O 226.0 K 226.0 0494 No. Of Pieces RCP RCP CROSSHEAD PIN BEARING AND ETC 1048640 Muight Nature and Quantity of Goods (incl. Dimensions or Volume) noitemoint gailbaeH *12411-20-070026X* , ATTACHED: INV., &PALIST , NOT RESTRICTED SINGAPORE PO0989/05 XXX INSURVAVCE - "Camer others interence, and such insurance", included in accordance with the conditions thereof, britished in figures in box marked "amount of insurance". Airport of Destination NIS Od KRWPPX NAD By First Carrier Routing and Deadhorlin NCA INCHEON INTL APT/SEOUL Declared Value for Carriege Other C2000800023 Urpari of Departure (Adds. of First Canics) and Roquested Routing 17-3 1912/0011 Reference Aumber Agent's IATA Code ON Juneo DIM: 77X44X44/1. INCHEON **WKO-022763** ANOSIRA IRUN EAD VM SHIP'S SPARES IN TRANSIT FOR Isauing Cemer's Agent Name and City TEL: +45 86066348, CTC: MR ROSLAN OR HABIT Accounting Information CHANGI CARGO COMPLEX, SINGAOPORE INDONESIA FTZ WAREHOUSE NO. 02-22 CARGO AGENT BLDG C Injection of liability by declaring a higher value to: cardee and paying a subdiscussibal fraction.

THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY, Shippon may because the process and although the Charles Deems Andrews and the Charles Deems and the Charles of the process and the Charles of the process and the carriers specified control of the Charles of the process and the process of TRANSIT) C/O HORIZON INTL (S) PTE LTD C/O PT SAMUDERA NI SƏRAGS 91HS) ANOZIRA IRUN SAS VM 70 RƏTZAM ƏHT OT Consignee's Meme and Address Consignee's Account Numbe Copire 1, 2 and 3 of this Air Waybill are originals and have the same validity. RN MARUB 1006₺ 24, HAEYANG-RO, 57BEON-GIL, YEONGDO-GU CO SL SEA & AIR CO ., LTD 2000 WESTCHESTER AVE 2000 WESTCHESTER AVE WARINKEY PTE LTD POLAR AIR CARGO WORLDWIDE, INC IlidysW 1iA Shipper's Account Number 13 ICM 12919362 Not Negotiable EH10-H14 403-12919362



COMMERCIAL INVOICE

An ISO 9001:2015 Certified Co.







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

TO THE MASTER OF MV GAS NURI ARIZONA

(SHIP SPARES IN TRANSIT)

C/O HORIZON INT'L (S) PTE LTD

C/O PT SAMUDERA INDONESIA

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

CHANGI CARGO COMPLEX, SINGAOPORE 819466.

CTC:-MR ROSLAN OR HABIT

TEL :- +65 86066348

ORDER NO. :

MKO-022763

OUR REF:

MK-056520-SG

DATE:

30-Jun-20

PIC:

PARRY

CASE MARK

MV GAS NURI ARIZONA

YOUR P.O.NO. : F5069

MKO-022763/MK-056520-SG

MARINKEY PTE LTD

NO.	PART NO.	DESCRIPTION	QUANTI	TY UNIT PRICE	AMOUNT
		FOR MAIN ENGINE MAKER: AKASAKA TYPE: 6UEC37LA			
1	227 140 004 000	INDICATOR VALVE COMPL.	2 PC	CS 38.95	77.91
2	221 222 101 003	CROSSHEAD PIN BEARING	2 PC	CS 1038.84	2,077.68
3	221 222 102 001	CROSSHEAD PIN BEARING	2 PC	CS 389.56	779.13
					8
		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 Assgol Hany <ahmed.assgol@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 $15,000,000/m3 \times 2m3 = Rp 30,000,000,-$

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 dijalur 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.

PT Samudera Indonesia Tbk Mail - RE: Persetujuan biaya pengiriman Singapore-Jakarta kapal Gas Nuri Arizona by Horizon Int' 12/16/2020 Mohon persetujuannya Bass.

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

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

Transhipment 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 $15,000,000/m3 \times 2m3 = Rp 30,000,000,-$

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:

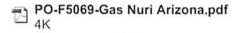
SAMUDERA INDONESIA Connecting Indonesia

samudera.id



CONFIDENTIALITY NOTICE: This email, including any attachments, is confidential and may be privileged. If you are not the intended recipient please notify the sender immediately, and please delete it; you should not copy it or use it for any purpose or disclose its contents to any other person.

2 attachments



PO-F5714-Gas Nuri Arizona.pdf