

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. F5504

TO. TANINDO MANDIRI JAYA PT

Mutiara Taman Palem BLOK. B1 NO. 55 Cengkareng, JAKARTA 11730
Cengkareng, JAKARTA 11730

Phone : 021 29020779

Fax : 021 54357967

Date : 05 May 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 |
|-------|--|-----|------|----------|--------------|---------------|
| | REQ SP01 - DD: 31/01/2020 YR REF NO: SP/TAN/20/20141 - DD: 31/01/2020 S.PART GOVERNOR TYPE UG-40 | | | | | |
| 1 | REPAIR KIT - | 1 | PCS | 601 | 6,500,000.00 | 6,500,000.00 |
| 2 | BASE BEARING - 03039-114 | 1 | PCS | 601 | 1,375,000.00 | 1,375,000.00 |
| 3 | BALL HEAD BEARING - 03039-87 | 1 | PCS | 601 | 125,000.00 | 125,000.00 |
| 4 | ROLLER BEARING - 03039-315 | 1 | PCS | 601 | 350,000.00 | 350,000.00 |
| 5 | COTTER PIN - 03039-18 | 2 | PCS | 601 | 17,500.00 | 35,000.00 |
| 6 | PIN - 03039-86 | 1 | PCS | 601 | 75,000.00 | 75,000.00 |
| 7 | WASHER - 03039-109 | 2 | PCS | 601 | 16,000.00 | 32,000.00 |
| 8 | COTTER PIN - 03039-50 | 4 | PCS | 601 | 45,000.00 | 180,000.00 |
| 9 | PIN - 03039-354 | 1 | PCS | 601 | 55,000.00 | 55,000.00 |
| 10 | DRIVE SHAFT - 03039-002 | 1 | PCS | 601 | 6,000,000.00 | 6,000,000.00 |
| 11 | GEAR SHAFT PINION - 03039-01 | 1 | PCS | 601 | 4,500,000.00 | 4,500,000.00 |
| 12 | HOUSING DRIVE SHAFT - 03039-03 | 1 | PCS | 601 | 6,800,000.00 | 6,800,000.00 |
| TOTAL | | | | | | 26,027,000.00 |

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.

PT. PEIP
OPERATION

Approval

Name & Date

14/08/2020

PT. PEIP
OPERATION

Received Date 12.08.2020

Check By Jeromon DP

Signature

KELENGKAPAN TAGIHAN SISMAN

1. Permintaan Kapal (Requisition) ☒

2. Quotation ☒

3. PO / WO ☒ 05 // 05 // 2020

4. DO / Service Report ☒

Invoice ☒

Approve : L

REQUISITION NO: SP-01

DATE: 31/01/2020

TO: PT. SISM

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

PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT : Gas Nuri Arizona

URGENT

PORT REQUIRED

DATE REQUIRED

[illegible]

ORIGINAL & COPY -1: OFFICE REQUIRED BY CHIEF ENGINEER

COPY -2 : FILE

NAME _____

ROB - Remaining on Board

SIGNATURE :

ACKNOWLEDGED BY MASTER

NAME

SIGNATURE :

APPROVED BY SISM

Faqbruiddin

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

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

kepada Bagian Supply & Purchase)

PT. TANINDO MANDIRI JAYA

Spareparts for Marine, Industries, Genset & Technical

Golf Lake Residence, Ruko Paris Blok A75

Cengkareng Jakarta Barat-11730

Telp (021) 29526858, 29526949-51 Fax (021) 54357967

QUOTATION

| | | | |
|---------|--|-----------------|--------------------|
| TO | : PT. SAMUDERA INDONESIA SHIP MANAGEMENT | OUR REF NO. | : SP/TAN/20/20141 |
| ATTN | : MR. FACHRUDDIN | PAYMENT TERM | : 30 DAYS |
| REF NO. | : - | VALIDITY PERIOD | : 15 DAYS |
| VESSEL | : GAS NURI ARIZONA | ORIGIN | : GENUINE PARTS |
| DATE | : 31/01/2020 | DELIVERY TIME | : 2-3 WORKING DAYS |

THANK YOU FOR YOUR INQUIRY. WE ARE PLEASED TO OFFER AS PER FOLLOWING :

| ITEMS | DESCRIPTION | PART NO | QTY | UNIT PRICE | AMOUNT |
|---------------------------------------|---------------------|-----------|-------|------------|----------------------|
| MAIN ENGINE, AKASAKA 6UEC-37LA | | | | | |
| GOVERNOR TYPE UG-40 | | | | | |
| PERGANTIAN SPAREPARTS | | | | | |
| 1 | REPAIR KIT | - | 1 SET | 6,500,000 | 6,500,000 |
| 2 | BASE BEARING | 03039-114 | 1 PCS | 1,375,000 | 1,375,000 |
| 3 | BALL HEAD BEARING | 03039-87 | 1 PCS | 125,000 | 125,000 |
| 4 | ROLLER BEARING | 03039-315 | 1 PCS | 350,000 | 350,000 |
| 5 | COTTER PIN | 03039-18 | 2 PCS | 17,500 | 35,000 |
| 6 | PIN | 03039-86 | 1 PCS | 75,000 | 75,000 |
| 7 | WASHER | 03039-109 | 2 PCS | 16,000 | 32,000 |
| 8 | COTTER PIN | 03039-50 | 4 PCS | 45,000 | 180,000 |
| 9 | PIN | 03039-354 | 1 PCS | 55,000 | 55,000 |
| 10 | DRIVE SHAFT | 03039-002 | PCS | 6,000,000 | 6,000,000 |
| 11 | GEAR SHAFT PINION | 03039-01 | 1 PCS | 4,500,000 | 4,500,000 |
| 12 | HOUSING DRIVE SHAFT | 03039-03 | 1 PCS | 6,800,000 | 6,800,000 |
| TOTAL | | | | | 26,027,000.00 |

TERMS AND CONDITIONS

1. TIME OF DELIVERY : -
2. PRICE : -
3. TERMS OF PAYMENT : 30 DAYS
4. BANK DETAILS
 - ACC NAME : PT TANINDO MANDIRI JAYA
 - ACC NO : 464-300-1211
 - BANK : UOB
 - CABANG : TAMAN PALEM LESTARI

THANK YOU FOR YOU KIND ATTENTION AND COOPERATION AND WE LOOK FORWARD TO YOUR VALUABLE ORDER.

BEST REGARDS,

PT. TANINDO MANDIRI JAYA



ARMIN TAN

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

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From: Alvino Shelvion <alvino@ekanuri.com>

Sent: Monday, 13 April 2020 11:36

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>; 'Operation Shipping' <Operation.Shipping@ekanuri.com>; 'Sigit Parluk' <sigitparluk@ekanuri.com>; 'Sonia Novelita' <sonia.novelita@ekanuri.com>

Subject: FW: Approval Biaya Pengiriman s.part ME Gas Nuri Arizona-Belawan & pengajuan order s.part Governor ME saat kapal dock

Dear Mas Ahmed,

Sesuai dengan WA chat kita per tgl 06/04/2020, apakah ini sudah include dengan pengiriman ke kapal?.

Untuk item no 2 sudah terlaksana dan approved dari sisi saya pada pengiriman S.Part Main Engine Governor saat kapal dock di Belawan, total order Rp. 26,027,000.00.

==

Thanks

Regards, Alvino

+6281291888578



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

Approval Biaya Pengiriman s.part ME Gas Nuri Arizona-Belawan & pengajuan order s.part Governor ME saat kapal dock

1 message

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

Mon, Apr 6, 2020 at 4:01 PM

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>, Operation Shipping <Operation.Shipping@ekanuri.com>, Sigit Parluk <sigitparluk@ekanuri.com>, Sonia Novelita <sonia.novelita@ekanuri.com>

Dear Bass Alvino,

1. Mohon persetujuan untuk biaya pengiriman s.part Main Engine untuk PO ke Tanindo.

PO F4527-Genuine parts

PO F4526-OEM Japan parts

Sesuai Email dibawah, berat 280 kg, dimensi 135x80x75 cm

Biaya kirim sebesar Rp. 63,156,600.00

2. S.Part Main Engine Governor saat kapal dock di Belawan, total order Rp. 26,027,000.00

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.id



From: Resty Indriani <tanindo_resty88@yahoo.com>
Sent: 04 February 2020 13:33
To: Ahmed Assqol Hany <ahmed.assqol@samudera.id>
Subject: Re: Gas Nuri Arizona Req ME S.Part

Dear Bapak Ahmed,

Untuk berat dan packing size kedua PO tersebut lumsum yaitu 208kgs dengan dimensi: 135x80x75.

Terima kasih.

Hormat kami,

Resty Indriani

PT. Tanindo Mandiri Jaya

Golf Lake Residence, Ruko Paris Blok A75

Cengkareng Jakarta Barat

Tel. +62 21 29526858, 29526949, 29526950

Fax. +62 21 29526951

HP. +62 87883006694

Web: www.tanindomineroperkasa.co.id

On Tuesday, February 4, 2020, 01:21:27 PM GMT+7, Ahmed Assqol Hany <ahmed.assqol@samudera.id> wrote:

Dear Mbak Resty,

Untuk data pelengkap yang akan kami ajukan ke Owner, mohon info packing size dan weight untuk kedua PO tersebut.

Dan jalur apa saja yg di pakai.

Terima kasih,

Ahmed

From: Resty Indriani <tanindo_resty88@yahoo.com>
Sent: 04 February 2020 12:21
To: Ahmed Assqol Hany <ahmed.assqol@samudera.id>
Subject: Re: Gas Nuri Arizona Req ME S.Part

Dear Bapak Ahmed,

Berikut kami informasikan biaya kirim untuk PO F4527 dan F4526 dari Jepang - Jakarta - Medan sebagai berikut:

1. F4527 biaya kirim dari Jepang-Jakarta-Medan Rp. 31,694,400
2. F4526 biaya kirim dari Jepang-Jakarta-Medan Rp. 31,462,200

Mohon informasinya apakah nilai tersebut kami masukkan dalam setiap invoice PO? Kami tunggu informasinya.

Terima kasih,

Hormat kami,

Resty Indriani

PT. Tanindo Mandiri Jaya

Golf Lake Residence, Ruko Paris Blok A75

Cengkareng Jakarta Barat

Tel. +62 21 29526858, 29526949, 29526950

Fax. +62 21 29526951

HP. +62 87883006694

Web: www.tanindomineroperkasa.co.id

On Tuesday, January 21, 2020, 04:29:33 PM GMT+7, Ahmed Assqol Hany <ahmed.assqol@samudera.id> wrote:

Dear Mbak Resty,

Terlampir official PO F4526 & F4527 untuk spart ME Gas Nuri Arizona.

Mhon bisa diinfo kapan estimasi barang bisa siap dkrim.

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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samudera.id

**From:** Resty Indriani <tanindo_resty88@yahoo.com>**Sent:** 20 January 2020 16:05**To:** ahmed.assqol@samudera.id**Cc:** Wenpi Retiam Budi <wenpi.budi@samudera.id>; Andi Fachruddin <andi.fachruddin@samudera.id>; Armin Tan <tanindo_armin@yahoo.com>**Subject:** Bls: Re: Gas Nuri Arizona Req ME S.Part

Dear Bapak Ahmed,

baik pak. tolong diterbitkan po revisi officialnya. terima kasih.

Hormat kami,
Resty Indriani

PT. Tanindo Mandiri Jaya
Golf Lake Residence Ruko Paris Blok A75
Cengkareng Jakarta Barat
Indonesia 11730
Tel. : +62 21 29526858/29526950
Fax. : +62 21 29526951
Hp. : +62 8788 300 6694
Website: www.tanindomineroperkasa.co.id

Pada Sen, 20 Jan 2020 pada 15:44, Ahmed Assqol Hany

<ahmed.assqol@samudera.id> menulis:

Dear Mbak Resty,

kami lampirkan revisi draft PO sesuai komunikasi.

kami tunggu konfirmasinya

Terima kasih,

Ahmed

On Tue, Nov 5, 2019 at 2:49 PM Ahmed Assqol Hany <ahmed.assqol@samudera.id> wrote:

Dear MBak Resty,

Terlampir draft PO untuk kapal Gas Nuri Arizona.

F4527>>Part Genuine

F4526>>Part OEM Japan.

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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samudera.id



From: Resty Indriani <tanindo_resty88@yahoo.com>

Sent: 15 July 2019 14:17

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

Cc: wenpi.budi@samudera.id; andi.fachruddin@samudera.id; Armin Tan <tanindo_armin@yahoo.com>

Subject: Re: Gas Nuri Arizona Req ME S.Part

Dear Bapak Ahmed,

Berikut kami lampirkan penawaran harga revisi untuk ME Gas Nuri Arizona. Terima kasih.

Hormat kami,

Resty Indriani

PT. Tanindo Mandiri Jaya

Golf Lake Residence, Ruko Paris Blok A75

Cengkareng Jakarta Barat

Tel. +62 21 29526858, 29526949, 29526950

Fax. +62 21 29526951

HP. +62 87883006694

Web: www.tanindomineroperkasa.co.id

On Monday, July 15, 2019, 12:08:21 PM GMT+7, Resty Indriani <tanindo_resty88@yahoo.com> wrote:

Dear Bapak Ahmed,

Berikut kami lampirkan penawaran harga Spareparts ME Gas Nuri Arizona (Genuine). Kami tunggu kabar baik dari Bapak.

Terima kasih.

Hormat kami,

Resty Indriani

PT. Tanindo Mandiri Jaya

Golf Lake Residence, Ruko Paris Blok A75

Cengkareng Jakarta Barat

Tel. +62 21 29526858, 29526949, 29526950

Fax. +62 21 29526951

HP. +62 87883006694

Web: www.tanindomineroperkasa.co.id

On Wednesday, July 10, 2019, 11:54:29 AM GMT+7, Resty Indriani <tanindo_resty88@yahoo.com> wrote:

Dear Bapak Ahmed,

Berikut ini kami lampirkan penawaran harga Spareparts Akasaka 6UEC37LA untuk Gas Nuri Arizona. Kami tunggu kabar baik dari Bapak.

Terima kasih.

Hormat kami,

Resty Indriani

PT. Tanindo Mandiri Jaya

Golf Lake Residence, Ruko Paris Blok A75

Cengkareng Jakarta Barat

PURCHASE ORDER INVOICE

PO Date : 05/05/2020

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : GAS NURI ARIZONA
Printed : 10 July 2020

[illegible]



PT. TANINDO MANDIRI JAYA

FAKTUR NO. TAN/20/03168
PURCHASE ORDER : F3504 (GAS NUKRI ARIZONA)
MANAGEMENT : PT. TANINDO MANDIRI JAYA

| NO. | NAMA BARANG | BANYAKNYA | HARGA SATUAN | JUMLAH |
|-----|-------------|-----------|--------------|--------|
|-----|-------------|-----------|--------------|--------|

TANGGAL INVOICE: 11 MEI 2020
SPAREPART GOVERNOR UG-40

| | | | | |
|-------|----------------------|-------|------------|------------|
| 1 | REPAIR KIT | 1 PCS | 6.500.000 | 6.500.000 |
| 2 | BASE BEARING | 1 PCS | 1.375.000 | 1.375.000 |
| 3 | BALL HEAD BEARING | 1 PCS | 125.000 | 125.000 |
| 4 | ROLLER BEARING | 1 PCS | 350.000 | 350.000 |
| 5 | COTTER PIN | 2 PCS | 17.500 | 35.000 |
| 6 | PIN | 1 PCS | 75.000 | 75.000 |
| 7 | WASHER | 2 PCS | 16.000 | 32.000 |
| 8 | COTTER PIN | 4 PCS | 45.000 | 180.000 |
| 9 | PIN | 1 PCS | 55.000 | 55.000 |
| 10 | DRIVE SHAFT | 1 PCS | 6.000.000 | 6.000.000 |
| 11 | GEAR SHAFT PINION | 1 PCS | 4.500.000 | 4.500.000 |
| 12 | HOUSING DRIVER SHAFT | 1 PCS | 6.800.000 | 6.800.000 |
| TOTAL | | | 26.027.000 | 26.027.000 |

Terbilang : # Dua puluh enam juta dua puluh tujuh ribu rupiah #

Transfer Giro/Cek ke Nomor Rekening : 464-300-1211, BANK UOB CAB TAMAN PALEM
Atas Nama : PT. TANINDO MANDIRI JAYA

PT SISMI
VERIFIED BY :
Dept : S & PD FLEET
Name : Wkmp
Date : 30/07-20
Signature : [Signature]

METERAI
2E56CAHF408112991
60000
RUMAH RIBU RUPIAH
KARTAS
MANDIRI JAYA
LUDIRO
Hormat Kami,

PT. PEIP
OPERATION
Approval
Name & Date
08/08/2020

Jakarta, 11-MAY-20
Kepada Yth.
0028744
20



PT. TANINDO MANDIRI JAYA

General Supplier, Spare-parts For Marine
Industries & Technical

Kepada Yth,

Surat Jalan No : SJ/TAN/20/030123

..... PT. SAMUDERA INDONESIA SHIP

Berdasarkan P.O. No. :

..... MANAGEMENT

| NO. | NAMA BARANG | BANYAKNYA | KETERANGAN |
|-----|----------------------------|-----------|---------------------|
| 1 | REPAIR KIT | 01 SET | GOVERNOR TYPE UG-4I |
| 2 | BASE BEARING 03039-114 | 01 PCS | GAS NURI ARIZONA |
| 3 | BALL HEAD BEARING 03039-87 | 01 PCS | |
| 4 | ROLLER BEARING 03039-315 | 01 PCS | |
| 5 | COTTER PIN 03039-18 | 02 PCS | |
| 6 | PIN 03039-86 | 01 PCS | |
| 7 | WASHER 03039-109 | 02 PCS | |
| 8 | COTTER PIN 03039-50 | 04 PCS | |
| 9 | PIN 03039-354 | 01 PCS | |
| 10 | DRIVE SHAFT 03039-002 | 01 PCS | |

Tanda Terima Pengirim
Nama Terang & Gap Perusahaan

05/02/2020

C/E OF GNA

Perhatian : Barang-barang yang sudah
diterima dalam keadaan baik
tidak dapat di kembalikan

Jakarta,





PT. TANINDO MANDIRI JAYA

General Supplier, Spare-parts For Marine
Industries & Technical

SJ/TAN/20/030123

Kepada Yth,

.....PT. SAMUDERA INDONESIA SHIP.....

.....MANAGEMENT.....

Surat Jalan No :

Berdasarkan P.O. No. :

| NO. | NAMA BARANG | BANYAKNYA | KETERANGAN |
|-----|------------------------------|-----------|---------------------|
| 11 | GEAR SHAFT PINION 03039-01 | 01 PCS | GOVERNOR TYPE UG-4I |
| 12 | HOUSING DRIVE SHAFT 03039-03 | 01 PCS | GAS NURI ARIZONA |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Tanda Terima
Nama Terang & Cap Perusahaan

Pengirim

Jakarta,

Perhatian : Barang-barang yang sudah
diterima dalam keadaan baik
tidak dapat di kembalikan

(C/E OF GNA) (.....)

(.....)