

# 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. F6676

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 : 17 December 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
	ADDITIONAL CHARGES FOR PO F5714					
1	SEAFREIGHT HANDLING CHARGES SING TO JKT PO F5714 -	1	---	125	22.950.000.00	22.950.000.00
					TOTAL	22.950.000.00

Copy To

1. Finance & Adm.

2. File

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Manager SPD

Supply & Purchase Department

as Agent only

Supplier

Date Signed

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	JEREMIA D
Signature	

PT. PEIP OPERATION	
Approval	
Name & Date	



Ahmed Assqol Hany &lt;ahmed.assqol@samudera.id&gt;

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

1 message

Alvino &lt;alvino@ekanuri.com&gt;

Thu, Aug 6, 2020 at 4:13 PM

To: Ahmed Assqol Hany &lt;ahmed.assqol@samudera.id&gt;

Cc: Wenpi Retiam Budi &lt;wenpi.budi@samudera.id&gt;, Andi Fachruddin &lt;andi.fachruddin@samudera.id&gt;, Alfonsus Siregar &lt;alfonsus.siregar@samudera.id&gt;, Sonia Novelita &lt;sonia.novelita@ekanuri.com&gt;, Operation Shipping &lt;Operation.Shipping@ekanuri.com&gt;, Sigit Parluk &lt;sigitparluk@ekanuri.com&gt;, 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.

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F6676 1	SEAFREIGHT HANDLING CHARGES SING TO JKT	125	17/12/2020	HF200167	Rp	22.950,000.00	1	22.950,000.00
TOTAL INVOICE								22.950,000.00

PO Date : 17/12/2020

Page	21
------	----

: 17 December 2020





# 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.  
Tel : (65) 6543 4094, e-mail horizonintl@horizonintl.com.sg

## 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~~ F6676  
INVOICE NO : HF 20 0167  
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	: Kim Tiong Enterprises Pte Ltd	
Consignee	: GAS NURI ARIZONA PT Pelayaran Ekanuri Indra Pratama C/O. PT. Samudera Indonesia Ship Management	
Weight / M3	: 1,5300 M3	
Content	: Pilot Ladder Length 7 MTR C/W Compliance Cert With Anti Slip Coating	
Packages	: 1 Plts	
Inv / P.O. No.	: F5714	
Shipment No.	: YTH-0146	
Consold No.	: HIA030/SJI/2020	
<div style="border: 1px solid black; padding: 5px;"> <p>Please Remit Your Payment to :</p> <p>A / C Name : HARTONO</p> <p>A / C No : 413 - 0131862</p> <p>Bank Name : Bank Central Asia ( B.C.A. )</p> <p>Branch : Kelapa Gading</p> </div>		
<div style="border: 1px solid black; padding: 5px;"> <p>PT. PEIP OPERATION</p> <p>Approval</p> <p>Name &amp; Date</p> <p><i>(Signature)</i> 09/02/2021</p> </div>		
<b>TOTAL</b>		<b>Rp 22.950.000</b>

### 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



Authorised Signature



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

Tanggal : 13-Jul-20  
Marking No : YTH-0146  
Consold No : HIA-030/SJI/2020  
Invoice No : F5714  
Pengirim : KIM TIONG ENTERPRISE  
Charges : COLLECT  
Service : SEAFREIGHT

Penerima :

**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 PLTS	PILOT LADDER LENGTH 7MTR C/W COMPLIANCE CERT WITH ANTI SLIP COATING  EX : KIM TIONG ENTERPRISES PTE LTD	68.0KG 256.0VOLUME 1,5390M3	90x95x180 CM = 1 PLTS

Keterangan :

Barang diserahkan dalam keadaan : Baik / Rusak / Lainnya .....

Claim barang paling lambat 2 hari setelah barang di terima

Diterima Oleh

Yang Mengirim

(.....)

(.....)

Tgl :

## Kim Tiong Enterprises Pte Ltd

## Proforma Invoice

Date	Page
Jul 3, 2020	1
Order Number	
48773/20	

Blk 803 King George's Avenue

#02-188

Singapore 200803

Company/GST Registration No.: 198301901G / M200602129

Phone: 6292 2573

Fax: 6296 6536

## Sold To:

PELAYARAN EKANURI INDRA PRATAMA PT  
CO: PT SAMUDERA INDONESIA SHIP MANAGEMENT  
JL. KALI BESAR BARAT NO. 39  
JAKARTA 11230

## Ship To:

SELF COLLECT

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
PR 003/10/PNKR/2019	F5714	PT SAMUDERA	18	Jul 3, 2020		2

No	Description	Qty. Ord.	Unit Price	UOM	Extended Price
1	PILOT LADDER LENGTH 7MTR C/W COMPLIANCE CERT WITH ANTI SLIP COATING  COO : SINGAPORE  MEASUREMENT : 900MM W X 950MM H X 1800MM L WEIGHT : 68KG  1 PCE	1.00	625.00	PCE	625.00
SGD CURRENCY : SIX HUNDRED TWENTY FIVE ONLY.			Less Order Discount		0.00
			Subtotal		625.00
			GST 0%		0.00
			Total order		625.00