

PT. AYARAN EKANURI INDIRA PRATAMA PT.

CO. PT. SAMUDERA INDONESIA SHIP MANAGEMENT

JL. KALI BESAR BARAT NO 39, JAKARTA BARAT

Phone : +82 51 462 5303

Fax : 021 6908348

PURCHASE ORDER

NO. 1535

TO : OILVE MARINE SYSTEM

#1811 QUBH E CENTUM BLDG. 90, CENTUM JUNGANG-RO

EMUNDAE-GUL BUSAN, KOREA 612-050

Phone : +82 51 462 5303

Fax : +82 51 462 5305

Term : 30 DAYS

Value

Unit : USD

Dept : SUPPLY & PURCHASE

Vessel : GAS NURI ARIZONA

Customer : PT. AYARAN EKANURI INDIRA PRATAMA PT.

Date : 07 February 2020

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	ACTCODE	PRICE	TOTAL
1	MAIN SW COOLING PUMP#TAIKO KIRAI EMC-125C E NOT MAIN CSW PUMP 11KW, 440V, 1800 RPM#KOREAN PARTS	1	UNIT	721	1,495.00	1,495.00
2	PACKING, FREIGHT CHARGES -	1	---	125	597.00	597.00
						2,092.00
						TOTAL

Signed for and on behalf of

PT. AYARAN EKANURI INDIRA PRATAMA PT.

by PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Supply & Purchase Department

as Agent only

1. PLEASE ATTACH A COPY OF THIS P.O. TO YOUR D.O. AT THE TIME OF DELIVERY

2. ADDRESS THE INVOICE TO : PT. AYARAN EKANURI INDIRA PRATAMA PT.

CO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

3. ADDRESS FACTUR PAKAR : PT. AYARAN EKANURI INDIRA PRATAMA PT. NPWP : 01.939.121.8-062.000

4. THIS IS COMPUTER GENERATED PURCHASE ORDER, NO SIGNATURE REQUIRED.

5. PLEASE MENTION THE PO NUMBER IN YOUR INVOICE, NO PAYMENT WILL BE RELEASED WITHOUT THE PO NUMBER

6. PLEASE 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.

**KELENGKAPAN TAGIHAN SISMAN**

1. Permintaan Kapal (Requisition) ☒ 25 // 10 // 2019

2. Quotation ☒ 07 // 02 // 2020

3. PO / WO ☒ 07 // 02 // 2020

4. DO / Service Report ☒ 11 // 05 // 2020

5. Invoice ☒ 11 // 05 // 2020

Approve : ✓

**PT. PEIP OPERATION**

Received Date : 03/12/2020

Check By : JERUSA DE

Signature : 

**PT. PEIP OPERATION**

Approval : 

Name & Date : (Name) 10/12/2020

# MATERIAL REQUISITION FORM

REQUISITION NO :

08 /GNA/10/19

DATE : 25 OCTOBER 2019

PAGE : 01/ 01

TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT  
( Supply & Purchase Department / Branch Office / Agent Office )

DELIVERY REQUIREMENT

[ ] URGENT

[ x ] NORMAL

PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT ( Vessel Name )

LPG/C GAS NURI ARIZONA

PORT REQUIRED  
CIREBON INDONESIA

DATE REQUIRED  
10 JAN 2020

SPARE PART PUMP

TYPE

MAKER

DRAWING NO

( Name of Machinery or Equipment / Category of Stores )

EMC - 125 C

TAIKO KIKAI INDUSTRIES., LTD

E53LN0465

NO	DESCRIPTION	UNIT	QUANTITY		REASON OF REQUIREMENT REMARKS	FOR OFFICE USE ONLY
			ROB	REQ		
	<b>ME COOLING S.W PUMP</b> <b>TYPE : EMC-125C MAKER : TAIKO KIKAI</b>				<b>REMEMBER LAST REQ ( 15/GNA/IX/18 )</b> <b>PREPARE FOR DOCKING 2020</b>	
	<u>Pump part :</u>	<u>Part no</u>			<b>NOTE : THIS PUMP CAN NOT BE USED &amp; CASING</b>	
1	Coupling	301	Pcs	0	<b>PUMP IS BROKEN DUE TO CORRODE</b>	
2	Shaft	101	Pcs	0	<b>WAITING FOR SPARE PARTS</b>	
3	Impeller Waser	124	Pcs	0		
4	Impeller Nut	120	Pcs	0		
5	Impeller Key	103	Pcs	0		
6	Casing Ring	021	Pcs	0		
7	Casing Ring	020	Pcs	0		
8	Casing	001	Pcs	0		
9	O'Ring	050	Pcs	0		
10	Lantern Ring	503	Pcs	0		
11	Coupling Bolts	305	Set	0		
12	Stopper Ring	159	Pcs	0		

Original & Copy : 1 Office

REQUIRED BY : CHIEF ENGINEER

Copy : 2 File

NAME : JHON KENNEDY SINAGA

ROB : Remaining On Board

ACKNOWLEDGED BY : MASTER

NAME : Capt. VANY OCTORA

REQ : Required

SIGNATURE :

SIGNATURE :

APPROVED BY : S.I.S.M.

NAME :

SIGNATURE :

Note : In case of any emergency requisitions direct to the branch office, always send Copy 1 of this form to Supply & Purchase Department

Model : SP - 01





## OMSC (Olive Marine System Co.)

#1811 Qube Centum Bldg., 90 Centum Jungang-ro,  
Haeundae-gu, Busan, Korea, Zip Code 48059  
Tel: 82-51-462-5303, Fax: 82-51-462-5305  
www.omsc.co.kr / sales@omsc.co.kr

### Q U O T A T I O N

MESSGES : PT. SAMUDERA INDONESIA SHIP MANAGEMENT  
ATTN : Mr. Ahmed Assqol  
VESSEL : GAS NURI ARIZONA

DATE : 07 FEB, 2020  
OUR REF. : 103-2010601B  
YOUR REF. : PUMP-EMC-125C

WE ARE PLEASED TO HEREBY SUBMIT AN OFFER TO YOU AS FOLLOWS:

1. DELIVERY : AS BELOWS
  2. PRICE : EX-WORKS BUSAN, UNPACKED
  3. PAYMENT : T/T REMITTANCE WITHIN 30 DAYS FROM ISSUED INVOICE DATE
  4. VALIDITY : NET 30 DAYS
  5. COUNTRY OF ORIGIN: KOREA
  6. IT IS HEREBY DECLARED THAT ALL PRODUCTS IS/ARE 100% FREE FROM ASBESTOS.
- \*\* PRICE VALID FOR FULL ORDER ONLY \*\*

UNIT US\$ PAGE : 1 / 1

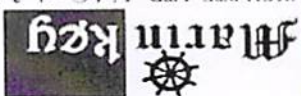
NO.	DESCRIPTION	PART NO	Q'TY UNIT	U/PRICE	AMOUNT	DEL(Day)
	* MAIN ENG. COOL S.W. PUMP, TAIKO KIKAI, EMC-125C *					
	* ELMOT MAIN CSW PUMP = 11KW, 440V 60HZ, 1800 RPM *					
1-A.	PUMP ONLY (WITHOUT MOTOR) => PUMP CASING CAST IRON		1 SET	1,495.00	1,495.00	35 DAYS
1-B.	PUMP ONLY (WITHOUT MOTOR) => CASING BRONZE CAST		SET	2,640.00		35 DAYS
T O T A L =					US \$ 1,495.00	

==>> \*\* WE OFFERED PUMP ONLY, PUMP BED, FRAME AND MOTOR IS NOT INCLUDED. \*\*  
==>> \*\* IN CASE OF ORDER, PLEASE ADVISE US IF YOU ORDER CAST IRON OR BRONZE CAST \*\*

REMARK : NON-GENUINE

STEVE KIM

# QUOTATION



MARINKEY PTE. LTD. Link@ank, 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



OUR REF: MK-057507-SG	DATE: 4-Feb-20	TO: PARKY
-----------------------	----------------	-----------

TO: M/S SAMUDERA INDONESIA SHIP MANAGEMENT  
ATTN: PURCHASE DEPT

MV GAS NURI ARIZONA

YOUR REF: 08/GNA/10/19

PAYMENT TERMS: 30 DAYS  
DELIVERY TIME: 28 WORKING DAYS  
VALIDITY: 30 DAYS  
DELIVERY TERM: EX-WORKS KOREA UNPACKED

WE HEREWITH HAVE THE PLEASURE TO QUOTE YOU AS FOLLOWS:

NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
		FOR COOLING SW PUMP			
		MARKER: TAIKO KIKAI			
		TYPE: EMC-125C			
1	301	COUPLING	1	67.50	67.50
		>> PLS INFORM US MOTOR KW			
2	101	SHAFT	1	92.50	92.50
3	124	IMPELLER WASHER	1	1.25	1.25
4	120	IMPELLER NUT	1	2.50	2.50
5	103	IMPELLER KEY	1	2.50	2.50
6	021	CASING RING	1	25.00	25.00
7	020	CASING RING	1	25.00	25.00
8-1	001	CASING (FC)	1	1,093.75	1,093.75
8-2	001	CASING (BC)	1	2,250.00	
		>> PLS CHOOSE THE MATERIAL			
		>> QUOTED PUMP BEB SEPARATE TYPE			
9	050	O RING	2	2.50	5.00
10	503	LANTERN RING	1	23.75	23.75
11	305	COUPLING BOLT	4	1.25	5.00
12	159	STOPPER RING	1	5.00	5.00
TOTAL					1,348.75
USD					1,348.75

AFTER PLACING AN ORDER, THERE WILL BE A 30% CANCELLATION CHARGES



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

**Re: Persetujuan order s.part/alat keselamatan untuk tutup temuan NC-Pertamina-Gas Nuri Arizona**

1 message

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

Fri, Feb 7, 2020 at 2:57 PM

To: Ahmed Assqol Hany &lt;ahmed.assqol@samudera.id&gt;, Andi Fachruddin &lt;andi.fachruddin@samudera.id&gt;

Cc: Wenpi Retiam Budi &lt;wenpi.budi@samudera.id&gt;, Hendriyadi &lt;hendriyadi@samudera.id&gt;,"

operation.shipping@ekanuri.com" &lt;operation.shipping@ekanuri.com&gt;, "sigitparluk@ekanuri.com"

&lt;sigitparluk@ekanuri.com&gt;, Sonia Novelita &lt;sonia.novelita@ekanuri.com&gt;, Eric Subekti &lt;eric.subekti@samudera.id&gt;,"

Alfonsus Siregar &lt;alfonsus.siregar@samudera.id&gt;, Ardian Rosady &lt;ardian.rosady@samudera.id&gt;

Dear Mas Ahmed,

Approved dari sisi saya untuk

Penawran 1 unit dari Olive Marine Korea.

Pompa Unit tanpa motor bahan casing Cast Iron USD 1,495.

Mohon agar PO segera di issue, untuk closing PSA. Thanks

Regards, Alvino

+6281291888578

Dapatkan Outlook untuk Android

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

Terakhir: Jumat, 7 Februari 2020 14.31

Kepada: Alvino Shelvion; Andi Fachruddin

Cc: Wenpi Retiam Budi; Hendriyadi; operation.shipping@ekanuri.com; sigitparluk@ekanuri.com; Sonia Novelita; Eric

Subekti; Alfonsus Siregar; Ardian Rosady

Subjek: RE: Persetujuan order s.part/alat keselamatan untuk tutup temuan NC-Pertamina-Gas Nuri Arizona

Dear Bass Alvino,

Penawran 1 unit dari Olive Marine Korea.

Pompa Unit tanpa motor bahan casing Cast Iron USD 1,495

Pompa unit tanpa motor bahan casing Bronze USD 2,640

Untuk local source sedang dicarikan.

Dear Bass Fachruddin,

Ada penawaran dari Korea Bass, indent 35 hari.

Terima kasih,

**Ahmed Assqol H.**

Supply &amp; 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



From: Alvino Shelvion <alvino@ekanuri.com>

Sent: 05 February 2020 13:10

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

Cc: 'Wenpi Retiam Budi' <wenpi.budi@samudera.id>; 'Andi Fachruddin' <andi.fachruddin@samudera.id>; 'Hendriyadi' <hendriyadi@samudera.id>; operation.shipping@ekanuri.com; sigitparluk@ekanuri.com; 'Sonia Novelita' <sonia.novelita@ekanuri.com>; 'Eric Subekti' <eric.subekti@samudera.id>; 'Alfonsus Siregar' <alfonsus.siregar@samudera.id>; 'Ardian Rosady' <ardian.rosady@samudera.id>

Subject: RE: Persetujuan order s.part/alat keselamatan untuk tutup temuan NC-Pertamina-Gas Nuri Arizona

Mas Ahmed,

Melihat kondisi di Engine Room, bahwa pompa Main SW Cooling Pump sudah corroded dan hancur tinggal Elmot nya saja yang sudah di Maintenance di docking.

Mohon agar dibuatkan penawaran 1 set pompa dengan jenis yang sama yaitu Main SW COOLING PUMP, TYPE : EMC-125 C, MAKER : TAIKO KIKAI.

Info orang kapal, Permintaan ini sudah Chief Engineer ke -3. Mohon agar di speed up.

Thanks

Regards, Alvino

+6281291888578

From: Ahmed Assqol Hany [mailto:ahmed.assqol@samudera.id]

Sent: Rabu, 05 Februari 2020 11:22

To: Alvino Shelvion

Cc: Wenpi Retiam Budi; Andi Fachruddin; Hendriyadi; operation.shipping@ekanuri.com; sigitparluk@ekanuri.com; Sonia Novelita; Eric Subekti; Alfonsus Siregar; Ardian Rosady

Subject: RE: Persetujuan order s.part/alat keselamatan untuk tutup temuan NC-Pertamina-Gas Nuri Arizona

#Revisi matauang, seharusnya USD bukan SGD.

Dear Bass Alvino,

Terima kasih untuk persetujuan ordernya.

Untuk item no. 3, Main SW Cooling Pump ada kesalahan.

Kami ajukan kembali permintaan yang benar-Main SW Cooling Pump-

Penawaran harga kami terima dari Marinkey dengan total harga USD 1,348.75 (franco korea)

Mohon persetujuan kembali, untuk closed temuan NC PSA.

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



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

**Sent:** 05 February 2020 10:33

**To:** 'Alvino Shelvion' <alvino@ekanuri.com>

**Cc:** Wenpi Retiam Budi <wenpi.budi@samudera.id>; Andi Fachruddin <andi.fachruddin@samudera.id>; Hendriyadi <hendriyadi@samudera.id>; 'operation.shipping@ekanuri.com' <operation.shipping@ekanuri.com>; 'sigitparluk@ekanuri.com' <sigitparluk@ekanuri.com>; 'Sonia Novelita' <sonia.novelita@ekanuri.com>; Eric Subekti <eric.subekti@samudera.id>; Alfonsus Siregar <alfonsus.siregar@samudera.id>; Ardian Rosady <ardian.rosady@samudera.id>

**Subject:** RE: Persetujuan order s.part/alat keselamatan untuk tutup temuan NC-Pertamina-Gas Nuri Arizona

Dear Bass Alvino,

Terima kasih untuk persetujuan ordernya.

Untuk item no. 3, Main SW Cooling Pump ada kesalahan.

Kami ajukan kembali permintaan yang benar-Main SW Cooling Pump-

Penawaran harga kami terima dari Marinkey dengan total harga SGD 1,348.75 (franco korea)

07.02.2020

PELAYARAN EKANURI INDRA PRATAMA PT

GAS NURI ARIZONA

Page 1

Printed 10 July 2020

PO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV QTY	INV TOTAL
F5135 1	PUMP ONLY (WITHOUT MOTOR) CASING CAST IRON	721	08 07 2020	OM-103-20001	US\$	1,495 00	1	1,495 00
F5135 2	PACKING, FREIGHT CHARGES	125	08 07 2020	OM-103-20001	US\$	597 00	1	597 00
							TOTAL INVOICE	2,092 00





# OMSC (Olive Marine System Co.)

#1811 Qubi e Centum Bldg., 90 Centum Jungang-ro,  
Haeundae-gu, Busan, Korea, Zip Code 48059  
Tel: 82-51-462-5303, Fax: 82-51-462-5305  
www.omsc.co.kr / sales@omsc.co.kr

028343

ORIGINAL

## INVOICE

PAGE: 1 / 1

① Shipper/Exporter OMSC (Olive Marine System Co.) #1811 Qubi e Centum Bldg. 90, Centum Jungang-ro, Haeundae-gu, Busan, Korea 612-050 Tel: +82-51-462-5303. Fax: +82-51-462-5305		⑧ No. & date of invoice OM/103/20001 11 MAY, 2020	
② For Account & risk of Messers. SAMUDERA SHIPPING LINE LTD Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT JL. KALI BESAR BARAT NO 39, JAKARTA 11230 Phone : 021 6903120 Fax : 021 6908348		⑨ No. & date of L/C	
③ Notify party To master of GAS NURI ARIZONA Horizon Int'l (S) Pte Ltd FTZ Warehouse: #02-22 Cargo Agent Building C, Changi Airfreight Centre, Singapore 819466. Ctd : Roslan Tel: +65 86066348 Email : ialihorizon.ih@gmail.com		⑩ L/C issuing bank	
④ Port of loading KOREA		⑪ Remarks:  * SHIP'S SPARE PARTS IN TRANSIT  * ORDER NO. F5135 * OUR REF NO. 103-20B0601B * H/S NO. 8409-99-30-30	
⑤ Final destination SINGAPORE		<b>OLIVE MARINE SYSTEM CORP.</b>	
⑥ Vessel & Voyage A/F			
⑦ Sailing on or about 12 MAY, 2020		UNIT : US\$	

Marks & number	Description of goods	Quantity	Unit Price	Amount
	* MAIN ENG. COOL S.W. PUMP, TAIKO KIKAI, EMC-125C *			
	* ELMOT MAIN CSW PUMP = 11KW, 440V 60HZ, 1800 RPM *			
#W/BO1	1. PUMP ONLY (WITHOUT MOTOR) => CASING CAST IRON (PUMP)	1 SET	1,495.00	1,495.00
TOTAL			US \$ 1,495.00	
PACKING CHARGES			70.00	
FREIGHT CHARGES			527.00	
GRAND TOTAL			US \$ 2,092.00	

1 WOODEN BOX, 96KG, 690X480X430MM



Please remit to our account: No.980568-01-100566  
"Kookmin Bank, Pusan Corporate Banking branch"  
Pusan, Korea  
Olive Marine System Corp. (OMSC)

Signed by Steve Kim  
Steve Kim, Sales Director



180 ICN 70821424

180-70821424

Shipper's Name and Address OMSC(OLIVE MARINE SYSTEM CO.) #1811 QUBI E CENTUM BLDG. 90, CENTUM JUNGANG-RO, HAEUNDAE-GU, BUSAN, KOREA 612-050 TEL: 051-462-5303, FAX: 051-462-5305		Shipper's Account Number		Not Negotiable <b>KOREAN AIRLINES</b> <b>Air Waybill</b> 5F, KAL BLDG., 41-3, SEOSOMUN-DONG, CHUNG-KU SEOUL	
Consignee's Name and Address TO MASTER OF GAS NURI ARIZONA HORIZON INT'L (S) PTE LTD FTZ WAREHOUSE: #02-22 CARGO AGENT BUILDING C, CHANGI AIRFREIGHT CENTRE, SINGAPORE 819466. ++		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 <b>DONGSUE CONSOL CO., LTD</b>		Accounting Information "FREIGHT PREPAID" ++ CTC : ROSLAN TEL: +65 86066348 EMAIL : JALILHORIZON.JH@GMAIL.COM		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agent's IATA Code 17370590020		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON AIRPORT, KOREA		Reference Number		Optional Shipping Information	
to SIN	By First Carrier KE	Routing and Destination	to SIN	by KE	by KE
Airport of Destination SINGAPORE, SINGAPORE		Requested Flight/Date KE8353 13.MAY.20		Amount of Insurance NIL	
Handling Information EDI:43052-20-050244X		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		Declared Value for Carriage N.V.D	
				Declared Value for Customs	
				SCI	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate Charge
1	95.0	K	Q	100.0	AS AGREED
		Commodity Item No.			
				Total	
				Nature and Quantity of Goods (incl. Dimensions or Volume)	
				1 PKG OF PUMP ONLY (WITHOUT MOTOR)	
				* SHIP'S SPARE PARTS IN TRANSIT	
				* ORDER NO. F5135	
				* OUR REF NO. I03-20B0601B	
				NOT RESTRICTED	
Prepaid		Weight Charge		Collect	
AS AGREED		Valuation Charge		Other Charges	
		Tax			
Total Other Charges Due Agent				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.	
Total Other Charges Due Carrier				DONGSUE CONSOL CO., LTD AS AGENT FOR THE CARRIER : KOREAN AIRLINES	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		MAY.13.2020 ICN LEE HA NA	
For Carrier's Use only at Destination		Charges at Destination		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges		180-70821424	

COPY





SISM SPD mas Ahmed  
today at 15:47

[illegible]





## OMSC (Olive Marine System Co.)

#1811 Qubi e Centum Bldg. 90 Centum Jungang-ro.  
Haeundae-gu, Busan, Korea, Zip Code 48099  
Tel: 82-51-462-5303, Fax: 82-51-462-5305  
www.omsc.co.kr / sales@omsc.co.kr

## INVOICE/PACKING LIST

PAGE: 1 / 1

<b>Shipper/Exporter</b> OMSC (Olive Marine System Co.) #1811 Qubi e Centum Bldg. 90, Centum Jungang-ro. Haeundae-gu, Busan, Korea 612-050 Tel: +82-51-462-5303, Fax: +82-51-462-5305		<b>Invoice No. &amp; date of invoice</b> OM/103/20001 11 MAY, 2020
<b>For Account &amp; risk of Messers.</b> SAMUDERA SHIPPING LINE LTD Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT JL. KALI BESAR BARAT NO 39, JAKARTA 11230 Phone : 021 6903120 Fax : 021 6908348		<b>Invoice No. &amp; date of L/C</b>  <b>L/C issuing bank</b>  <b>Remarks:</b> * SHIP'S SPARE PARTS IN TRANSIT * ORDER NO. F5135 * OUR REF NO. 108-2080601B * I/S NO. 8409-09-30-30
<b>Notify party</b> To master of GAS NURI ARIZONA Horizon Int'l (S) Pte Ltd P/L Warehouse: #02-23 Cargo Agent Building C, Changi Airfreight Centre, Singapore 819468, Cte: Roslan Tel: +65 86083348 Email: fali@horizon.intl.com		
<b>Port of loading</b> KOREA	<b>Final destination</b> SINGAPORE	
<b>Vessel &amp; Voyage</b> A/P		<b>Sailing on or about</b> 12 MAY, 2020

UNIT : US\$

Mark & number	Description of goods	Quantity	Unit Price	Amount
	* MAIN ENG. COOL S.W. PUMP, TAIKO KIKAI, EMC-128C *			
	* ELMOT MAIN CSW PUMP = 11KV, 440V 60HZ, 1800 RPM *			
#/BOX	1. PUMP ONLY (WITHOUT MOTOR) => CASTING CAST IRON (PUMP)	1 SET ✓	1,495.00	1,495.00
TOTAL				US\$1,495.00

1WOODEN BOX, 95KG, 690X480X430MM

KALBUT, 30 JULY 2020



JOHN KENNEDY FINAGA

C/E

Olive Marine System Corp. (OMSC)  
 TEL : +82 51 462 5303  
 FAX : +82 51 462 5305

Signed by

Steve Kim, Sales Director