

# 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. F7360

TO. ARTHAMAS SEJAHTERA MULIA  
JL. TAMAN ARIES BLOK E1 NO. 1  
KEMBANGAN, JAKARTA 11620 - INDONESIA  
  
Phone : +62 21 2931 9555  
Fax : +62 21 2931 9229

Date : 29 March 2021  
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.

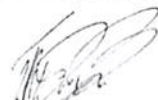
NO	DESCRIPTION	QTY	UNIT	ACTICODE	PRICE	TOTAL
	REQ NO: 01/GNA/III/2021 - DD: 10/03/2021 YR REF NO: Q/204/L/III/2021 - DD: 26/03/2021 LUBE OIL @CIREBON					
1	ATLANTA MD 3005 -	20	DRUM	102	4,612,500.00	92,250,000.00
2	TALUSIA HR 70 -	20	DRUM	101	5,483,750.00	109,675,000.00
3	DISOLA M 3015 -	10	DRUM	103	5,104,500.00	51,045,000.00
4	BARGE CHARGE -	50	DRUM	125	275,000.00	13,750,000.00
5	PPN 010.001-21.23545773 -	1	---	905	26,547,000.00	26,547,000.00
TOTAL						293,267,000.00

Copy To  
1. Finance & Adm.  
2. File



Kadiv

Signed for and on behalf of  
PELAYARAN EKANURI INDRA PRATAMA PT  
by PT SAMUDERA INDONESIA SHIP MANAGEMENT



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.

KELENGKAPAN TAGIHAN SISMAN	
1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/> 10 // 03 // 2021
2. Quotation	<input checked="" type="checkbox"/> 26 // 03 // 2021
3. PO / WO	<input checked="" type="checkbox"/> 29 // 03 // 2021
4. DO / Service Report	<input checked="" type="checkbox"/> 30 // 03 // 2021
5. Invoice	<input checked="" type="checkbox"/> 30 // 03 // 2021

approve = ✓ *Gerurman*

PT. PEIP OPERATION	
Approval	<i>[Signature]</i>
Name & Date	<i>(AWIN-0.5)</i> 02/06/2021

PT. PEIP OPERATION	
Received Date	28/05/2021
Check By	GHERO M.
Signature	<i>[Signature]</i>

[illegible]Page : 1  
Printed : 19 April 2021



# PT. ARTHAMAS SEJAHTERA MULIA

Jakarta - Indonesia

Telp. +62 21 2931 9555

Fax. +62 21 2931 9229

## RECEIPT

Received from :

Description :

1 Invoice No: IV2021030124 IDR 292.017.000,00

2 PO No: P7360

3 Tax Invoice No: 010.001-21.23545773

4 Delivery Receipt To GAS NURI ARIZONA at CIREBON 30-03-2021

5 Do NO: KDY2021030124

Date : 15/04/2021

Given by : TOPAN

To : PELAYARAN EKA NURI INDRA PRATAMA PT

Received by :

*[Signature]* 15/04/21



**PT. ARTHAMAS SEJAHTERA MULIA**  
*Exclusive agent for Indonesia*

Graha Kencana Building 6th Floor, Jl. Raya Perjuangan No. 88, Jakarta 11530  
 Telp (021) 53678277 (Hunting), Fax (021) 53678278, email : operation@arthamas.biz



**Lubmarine**

Date : 26th March 2021

Ref : Q/204/L/III/2021

To : PT. Samudera Indonesia Ship Management

PIC : Mr. Ahmed Assqol

From : Ritta

**QUOTATION**

Name of Vessel : Gas Nuri Arizona

Port : Cirebon

No.	Inquiry		TOTAL Lubmarine	Quantity			Packaging	Unit Price			Total Price
				liter	Drum	Pail		in bulk	in drum	in pail	
1	20	Drum	Atlanta MD 3005		20		205 L		IDR 4,612,500		IDR 92,250,000
2	20	Drum	Talusia HR 70		20		205 L		IDR 5,483,750		IDR 109,675,000
3	10	Drum	Disola M 3015		10		205 L		IDR 5,104,500		IDR 51,045,000
								<b>Sub Total</b>			<b>IDR 252,970,000</b>
								PPN 10%			IDR 25,297,000
					50		IDR 275,000	Barge Charge			IDR 13,750,000
								<b>Total Amount</b>			<b>IDR 292,017,000</b>

**Term & Condition :**

- 1 2 working days notice required
- 2 Barge charge Rp 275.000/drum
- 3 For order less than 10 drums, the min charge is Rp 2.500.000



MATERIAL REQUISITION FORM										REQUISITION NO : 1 / GNA / III / 2021		Date : 10 MARCH 2021		PAGE : 01 / 01	
TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT (Supply & Purchase Department / Branch Office / Agent Office)										DELIVERY REQUIREMENT		URGENT		NORMAL	
PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT ( Vessel Name ) : LPG/C: GAS NURI ARIZONA										PORT REQUIRED		MERAK		DATE REQUIRED	
LUBRICATING OIL ( Name of Machinery or Equipment / Category of Stores )										TOTAL LUB MARINE		REASON OF REQUIREMENT		FOR OFFICE USE ONLY	
NO	DESCRIPTION	PART NO.	UNIT	ROB	REO	QUANTITY	REMARKS								
1	TOTAL LUE MARINE ATLANTA MARINE D3005	-	Ltrs	3614	4100 ( 20 DRUM )		FOR M/E LO SYSTEM								
2	TOTAL LUE MARINE TALUSIA HR 70	-	Ltrs	3276	4100 ( 20 DRUM )		FOR M/E CYLINDER OIL								
3	TOTAL LUE MARINE DISOLA M3015	-	Ltrs	915	2050 ( 10 DRUM )		FOR A/E LO SYSTEM								

Original & Copy 1 Office	REQUIRED BY : CHIEF ENGINEER	MASTER	APPROVED BY : S.I.S.M.
Copy : 2 File	NAME : HENDRI WISETA	NAME : Capt. SAEPUL ANWAR	NAME : <i>[Signature]</i>
	SIGNATURE : <i>[Signature]</i>	SIGNATURE : <i>[Signature]</i>	SIGNATURE : <i>[Signature]</i>

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



# PT. ARTHAMAS SEJAHTERA MULIA

Jakarta - Indonesia

Telp.+62 21 2931 9555

Fax. +62 21 2931 9229

## RECEIPT

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1 Invoice No : IV2021030124 IDR 292.017.000.00

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5 Do NO : KDY2021030124

Date : 15/04/2021

Given by : TOPAN

To : PELAYARAN EKA NURI INDRA PRATAMA. PT.

Received by : \_\_\_\_\_

*Ref. Jm*

*15/04/21*



**PT. ARTHAMAS SEJAHTERA MULIA****TOTAL Lubmarine Exclusive Agent for Indonesia**

Perkantoran Grand Aries Niaga  
Jl. Taman Aries Blok E1 No. 1E  
Kembangan, Jakarta 11620 - Indonesia  
Phone : +62 21 2931 9555  
Fax : +62 21 2931 9229  
Email : armus@arthamas.biz  
Web : www.lubmarine.com

**Lubmarine****INVOICE**

Date : 30/03/2021  
No. Invoice : IV2021030124  
Customer PO No. : F7360

D.R No : KDY2021030124

**PELAYARAN EKA NURI INDRA PRATAMA, PT.**

C/O PT. Samudera Indonesia Ship Management  
Jl. Kali Besar Barat No. 39  
Roa Malaka - Tambora  
Jakarta Barat - 11230

Ship To / Deliver To	Payment Term
GAS NURI ARIZONA	Term : 60 Days
CIREBON	Currency : IDR
CIREBON	Due Date : 29/05/2021
	Kurs : 1

Remarks :

No.	Product / Packing	Pack TY	Quantity	Net Unit Price	Net Amount Price
1	ATLANTA MARINE D 3005	205 LTR	20 DRUM	4,100.00 LTR	22,500.00 • 92,250,000.00
2	DISOLA M 3015	205 LTR	10 DRUM	2,050.00 LTR	24,900.00 • 51,045,000.00
3	TALUSIA HR 70	205 LTR	20 DRUM	4,100.00 LTR	26,750.00 • 109,675,000.00
4	BARGE CHARGE				12,500,000.00 •
					265,470,000.00
					265,470,000.00
					265,470,000.00
				VAT 10%	26,547,000.00
					292,017,000.00
#two hundred ninety two million seventeen thousand#				<b>Grand Total</b>	292,017,000.00

**Remarks**

Please remit by telegraphic transfer for the credit to our account :  
IDR : 522-80000-8875 OCBC NISP - SWIFT CODE NISPIDJA  
O/BPT. ARTHAMAS SEJAHTERA MULIA

Received By :



Lina Ngabdi

**TOTAL**

## GENERAL TERMS OF SALE LUBMARINE LUBRICANTS (EXTRACT)

**1. APPLICATION OF THE GENERAL TERMS OF SALE FOR MARINE LUBRICANTS, THE INTERNATIONAL PORTS DIRECTORY AND PT ARTHAMAS SEJAHTERA MULIA PRICE LIST**  
The present general terms of sale for marine lubricants, the international ports directory (IPD) including revisions thereof applicable at the date of the delivery and the price list including revisions thereof applicable at the date of the delivery shall apply to all deliveries of marine lubricants by PT. ARTHAMAS SEJAHTERA MULIA and its affiliates. All deliveries shall be subject to the present general terms except where particular terms are agreed between the seller and purchaser, such particular terms shall prevail. Each delivery shall constitute a separate contract.

### 2. DELIVERY

- When a delivery time is indicated, the seller shall install, a safe access to the required delivery location or previous commitments of barges or other delivery equipment.
- The seller shall not be liable for non delivery owing to customary or dock holidays or local restrictions and regulations.
- Unless otherwise explicitly agreed between the seller and the purchaser, provide the required number of working days notice as indicated in the IPD has been given in writing, the marine lubricants shall be delivered:
  - in one of the ports listed in the IPD
  - within the ports limits and the customs delivery zone, on local working days and during normal working hours.
- The purchaser shall bear all costs incurred by the seller, if the purchaser or the purchaser's representative should refuse any or all quantities and products duly ordered. The fact that the seller's delivery agent is notified by the purchaser of his intention to take delivery of amounts less than had been originally ordered shall in no way absolve the purchaser from his liability under this paragraph.
- The delivery shall be free alongside the ship in accordance with the ICC Incoterms issue in force at the date of delivery except that if, in the opinion of the seller, delivery is impossible alongside the ship, it shall be made at the closest point to the ship that the seller considers practicable.
- If the seller so request, the purchaser shall provide the seller, free of charge, with a clear berth alongside the purchaser vessel for executing a delivery by barge.
- The purchaser shall be responsible at its risk to provide safe reception for the full quantity of marine lubricants ordered. The purchaser shall indemnify the seller and its servants, agents, suppliers against any damage or loss howsoever caused to any property occurring during delivery unless the seller or its servants, agents or suppliers are negligent or the damage or loss is caused by the sellers, its servants, agents or suppliers equipment.

### 3. BULK DELIVERIES

- True bulk deliveries may be organized subject to availability and the minimum quantities set out in the IPD. If a bulk delivery is not feasible for any reason whatsoever, the seller reserves the right to deliver the marine lubricants in drums subject to the agreement of the purchaser who shall not withhold his agreement without valid reason. For bulk quantities ordered below the minimum bulk quantity indicated in the IPD and in the IPL, the seller will do his best to supply such quantity in bulk but pricing condition for drum supplies will be applied.
- The seller shall provide adequate length of hose and pressure to load the marine lubricants into the vessels tanks under normal conditions. Loading requiring hoses exceeding 20 meters in length shall be at the cost of the purchaser. The purchaser shall take all necessary steps to receive the marine lubricants at the agreed time of delivery and to facilitate the supply operations. The purchaser shall be responsible for connecting the hoses to the vessels deck installations and for giving the necessary instructions for commencing and terminating the pumping of each grade of marine lubricants. The purchaser shall ensure that the delivery time is kept to a minimum. It shall be the purchaser's responsibility to ensure free and safe access to the vessel.  
The seller shall in no circumstances be liable for damage or prejudice resulting from:
  - any overrunning of the time set for commencement or completion of the delivery operations on board the vessel; more generally, the seller shall not be liable for demurrage or for any loss due but not limited to:
  - Congestion of the terminal,
  - Previous commitments of the available barges,
  - Inadequate tank storage capacity,
  - Misidentification of storage tank,
  - Non-observance of safety rules during delivery of product by the vessels crew or by a third party.Should the seller suffer damage or prejudice thereby, the resulting financial consequences shall be borne by the purchaser.

### 4. ADDITIONAL CHARGES

- In addition to the price of the product, the purchaser shall pay any relevant additional charges, at the rates applicable at the time of supply for such work or services at the port in question relating to but not limited to the following:
- Whenever requested by the purchaser or due to normal local availability as indicated in the price list, a drum delivery shall be charged an additional fee of US Dollars 34 per 100 liters (US Dollars 38 per 100kg). A pail delivery shall be charged an additional fee of US Dollars 56 per 100 liters (US Dollars 62 per 100kg). All other packages requested by the purchaser shall be subject to inquiry. Delivery made in bulk for quantity below the minimum bulk quantity indicated in the IPD and in the IPL and delivery made by pumping from drums shall constitute a drum delivery and the US Dollars 34 per 100 liters (US Dollars 38 per 100 kg) additional fee shall apply.
  - All work related to the delivery outside normal working hours, on weekdays that are public holidays or normally non-business days, or outside the normal boundaries of the port, including waiting time.
  - The costs of lighterage or other transport of any kind reasonably incurred by the seller for the purposes of the delivery. The seller shall use its best efforts to notify the purchaser before using a barge or any other means of transport involving additional costs.
  - Deliveries of less than 5 drums or 1000 liters shall attract a minimum delivery charge of 150 US Dollars.

- All deliveries to vessels that are inaccessible to road transport.
- The hire of additional equipment, including but not limited to tugboats, vessels, cranes or hoses necessitated by specific local regulations.
- Any delivery in a port not listed in the IPD. In such a case, the purchaser shall be invoiced for the price applicable in the listed port closed to the delivery port, plus all additional costs incurred by the seller.
- If the purchaser for any reason whatsoever fails to make delivery as set out herein or according to other terms agreed in writing between the seller and the purchaser, any costs the seller incurs thereby shall be invoiced to the purchaser and payable on receipt of invoice.
- If delivery is prevented for any reason whatsoever, including but not limited due to the location of the vessel, dock limitations, labor shortage, disputes or strike.

### 5. CUSTOMS DUTIES AND TAXES

The seller shall use its best efforts to effect delivery of the marine lubricants from bonded stocks. If this is not feasible, the duties and taxes including sales tax and V.A.T incurred shall be invoiced to the purchaser.

### 6. TRANSFER OR RISK AND TITLE

- Except as may be otherwise agreed, deliveries of marine lubricants at a delivery port shall be deemed to be complete and risk shall pass to the purchaser either:
  - For bulk deliveries as the marine lubricants pass the flange connecting the delivery facilities with the receiving facilities provided by the purchaser or
  - For delivery in containers upon delivery of the marine lubricants alongside the ship according to the ICC incoterms issue in force at the date of delivery, or when they have been delivered to the point closest to the vessel that the seller considers practicable.
- The transfer of the ownership of the marine lubricants delivered shall be subject to the effective, definitive and complete payment of the price.

### 7. PAYMENT TERMS

- All payments for the delivery and other costs due shall be made with no set-off, counterclaims or withholding whatsoever by bank transfer to the account shown on seller's invoice within 30 days of the date of delivery/ All bank charges relating to these payments shall be borne by the purchaser. The purchaser shall inform the seller in writing (or instruct their bank to inform the seller) once the payment is made, indicating the date of payment, the amount, the name of the paying bank and details of the invoices concerned. The selling price shall be due in any event with no deduction, notwithstanding any claim that may be submitted.
- If the purchaser has not paid any invoice by the due date the seller may, without prejudice to any other rights, decide that:
  - no further delivery shall be made without prior payment,
  - any and all amounts owed by the purchaser to the seller shall be deducted from any amount the seller might owe to the purchaser.
- Without prejudice to the foregoing or to the seller's other rights in any other respect, for any amount not paid by due date seller shall be entitled to demand:
  - late payment penalty at an interest rate 10% above the rate applied by Bank Indonesia for its most recent refinancing operation,
  - prepayment for any subsequent orders or the issue of a guarantee to the seller's satisfaction,
  - the immediate payment of all amounts outstanding,
  - payment of all costs incurred by the seller in recovering overdue or unpaid amounts.
- At any time, seller shall be entitled to set a credit limit on the purchaser's account and to make future supplies conditional on the presentation of a guarantee acceptable to seller or to demand payment in advance, whatever the payment terms granted in the particular terms. Nothing in this clause shall relieve the purchaser of its obligation to pay the full price of each delivery as and when due under the contract. The purchaser is deemed to act on his own behalf and on behalf of the supplied vessel. The purchaser who is not the charterer of the vessel supplied undertakes to produce a certificate from the charterer stipulating that he is authorized to act on behalf of charterer. The purchaser and the ship supplied are jointly and severally liable for payment.

### 8. NOTICES

Communications by one of the to the other, shall be sufficient, unless otherwise stipulated herein, if they are sent by registered mail with recorded delivery (by air when possible) or by fax, to the address of the other party and unless otherwise stipulated herein, they shall be regarded as effective on the date at which they should have been received according to the normal times of postal, telegraph or fax communications. Unless otherwise stipulated in writing in advance by the seller to the purchaser, the seller's address to which communications should be sent by email shall be: PT. ARTHAMAS SEJAHTERA MULIA, Rukan Grand Aries Niaga, Jl. Taman Aries Block E1 No. 1E, Meruya Utara, Kembangan, Jakarta Barat.

### 9. SETTLEMENT OF DISPUTES AND GOVERNING LAW

- Any dispute arising from the contract, including questions concerning its existence, validity or cancellation, shall come within the exclusive jurisdiction of the West Jakarta District Court.
- The interpretation, validity and execution of the contract shall be governed by Indonesian law.





# PT. ARTHAMAS SEJAHTERA MULIA

TOTAL Lubmarine Exclusive Agent for Indonesia

Perkantoran Grand Aries Niaga  
Jl. Taman Aries Blok E1 No. 1E  
Kembangan, Jakarta 11620 - Indonesia  
Phone : +62 21 2931 9555  
Fax : +62 21 2931 9229  
Email : armus@arthamas.biz  
Web : www.lubmarine.com

## INVOICE

**Lubmarine**

Date : 30/03/2021  
No. Invoice : IV2021030124  
Customer PO No. : F7360

D/R No. : KDY2021030124

PELAYARAN EKA NURI INDRA PRATAMA, PT.

C/O PT. Samudera Indonesia Ship Management

Jl. Kali Besar Barat No. 39

Roa Malaka - Tambora

Jakarta Barat - 11230

### Ship To / Deliver To

GAS NURI ARIZONA

CIREBON

CIREBON

### Payment Term

Term : 60 Days

Currency : IDR

Due Date : 29/05/2021

Term : 1

Remarks :

No.	Product / Packing	Pack TY	Quantity	Net Unit Price	Net Amount Price
1	ATLANTA MARINE D 3005	205 LTR	20 DRUM 4,100.00 LTR	22,500.00	92,250,000.00
2	DISOLA M 3015	205 LTR	10 DRUM 2,050.00 LTR	24,900.00	51,045,000.00
3	TALUSIA HR 70	205 LTR	20 DRUM 4,100.00 LTR	26,750.00	109,675,000.00
4	BARGE CHARGE				12,500,000.00
					265,470,000.00
					265,470,000.00
					265,470,000.00
				VAT 10%	26,547,000.00
					292,017,000.00
#two hundred ninety two million seventeen thousand#				Grand Total	292,017,000.00

### Remarks

Please remit by telegraphic transfer for the credit to our account :  
IDR : 522-80000-8875 OCBC NISP - SWIFT CODE NISPIDJA

O/BPT. ARTHAMAS SEJAHTERA MULIA

Received By :

Prepared By :



Lina Ngabdi



TOTAL



# PT. ARTHAMAS SEJAHTERA MULIA

TOTAL Lubmarine Exclusive Agent for Indonesia

Perkantoran Grand Aries Niaga  
Kantor Aries Blok E1 No. 1E  
Kerinci, Indonesia  
Phone : +62 21 2931 9555  
Fax : +62 21 2931 9229  
Email : armus@arthamas.biz  
Web : www.lubmarine.com

## INVOICE

**Lubmarine**

Date : 30/03/2021  
No. Invoice : IV2021030124  
Customer PO No. : F7360

D.R. No. : KTSN2021030124

PELAYARAN EKA NURI INDRA PRATAMA, PT.

C/O PT. Samudera Indonesia Ship Management

Jl. Kali Besar Barat No. 39

Roa Malsika - Tambora

Jakarta Barat - 11230

### Ship To / Deliver To

GAS NURI ARIZONA

CIREBON

CIREBON

### Payment Term

Term : 60 Days

Currency : IDR

Due Date : 29/05/2021

Rate : 1

Remarks :

No.	Product / Packing	Pack TY	Quantity	Net Unit Price	Net Amount Price
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#two hundred ninety two million seventeen thousand#				Grand Total	292,017,000.00

### Remarks

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IDR : 522-80000-8875 OCEC NISP - SWIFT CODE NISPIDJA  
O/BPT. ARTHAMAS SEJAHTERA MULIA

Received By :

Prepared By :



Lina Ngabdi



TOTAL



**PT. ARTHAMAS SEJAHTERA MULIA****Total Lubmarine Exclusive Agent for Indonesia**

Perkantoran Grand Aries Niaga  
 Jl. Taman Aries Blok E1 No. 1E  
 Kembangan, Jakarta 11620 - Indonesia  
 Tel : +62 21 2931 9555 Fax : +62 21 2931 9229  
 email : armus@arthamas.biz www.lubmarine.com

**Lubmarine****TOTAL****MARINE  
DELIVERY RECEIPT**

No DO : KDY2021030124

Sales Name : OFFICE

Date : 30/03/2021

Customer PO : F7360

**Shipping Agent****Delivery Details****Ship To****PELAYARAN EKA NURI INDRA PRATAMA, PT.**

C/O PT. Samudera Indonesia Ship Management

Jl. Kali Besar Barat No. 39

Roa Malaka - Tambora

Jakarta Barat - 11230

Port : CIREBON

Location : CIREBON

PIC : -

Phone : -

**GAS NURI ARIZONA****PRODUCT****MOD****BULK (Ltr)****PACKAGE****TY****Quantity****Volume  
(Ltr)****Weight  
(Net Kg)**

1 DISOLA M 3015 (205 LTR)

DRUM

10

2,050 LTR

2 ATLANTA MARINE D 3005 (205 LTR)

DRUM

20

4,100 LTR

3 TALUSIA HR 70 (205 LTR)

DRUM

20

4,100 LTR

Date of Receipt :

Berge :

Hose Flexible :

Returned Drums :

Time of arrival :

Pumped Ex Drum :

Overtime :

Damage Charges :

Delivery Starting Time :

Other Charges :

Public Holidays :

OPL Charges :

Delivery Completion :

Empty Drum Returned :

Short Notice :

Add GST :

Left vessel :

**Remarks :**

\* For Bull ex-drum supply if empty drums are retained by vessel, drums cost will be charged to owner.

**Signature Of Master / Chief Engineer and Vessel's Stamp**CIREBON 30 MARCH 2021  
07 W U.

2/E. GNA

**Signature and Stamp of Supplier**1<sup>st</sup> - Original Copy2<sup>nd</sup> - Operations Copy3<sup>rd</sup> - Customer Copy4<sup>th</sup> - Guard Copy

# 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. F7360

TO. ARTHAMAS SEJAHTERA MULIA	Date : 29 March 2021
JL. TAMAN ARIES BLOK E1 NO. 1	Customer : PELAYARAN EKANURI INDRA PRATAMA PT
KEMBANGAN, JAKARTA 11620 - INDONESIA	Vessel : GAS NURI ARIZONA
	Dept : SUPPLY & PURCHASE
Phone : +62 21 2931 9555	Valuta : IDR
Fax : +62 21 2931 9229	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 NO: 01/GNA/III/2021 - DD: 10/03/2021 YR REF NO: Q/204/I/III/2021 - DD: 26/03/2021 LUBE OIL @CIREBON					
1	ATLANTA MD 3005 -	20	DRUM	102	4,612,500.00	92,250,000.00
2	TALUSIA HR 70 -	20	DRUM	101	5,483,750.00	109,675,000.00
3	DISOLA M 3015 -	10	DRUM	103	5,104,500.00	51,045,000.00
4	BARGE CHARGE -	50	DRUM	125	275,000.00	13,750,000.00
TOTAL						266,720,000.00

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

Kadiv

Supply & Purchase Department

Date Signed

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. ARTHAMAS SEJAHTERA MULIA***Exclusive agent for Indonesia*Graha Kencana Building 6th Floor, Jl. Raya Perjuangan No. 88, Jakarta 11530  
Telp. (021) 53678277 (Hunting), Fax (021) 53678278, email : operation@arthamas.biz**Lubmarine**

Date : 26th March 2021

Ref : Q/204/L/III/2021

To : PT. Samudera Indonesia Ship Management

PIC : Mr. Ahmed Assqol

From : Ritta

**QUOTATION**

Name of Vessel : Gas Nuri Arizona

Port : Cirebon

No.	Inquiry	TOTAL Lubmarine	Quantity			Packaging	Unit Price			Total Price
			liter	Drum	Pail		in bulk	in drum	in pail	
1	20 Drum	Atlanta MD 3005		20		205 L		IDR 4,612,500		IDR 92,250,000
2	20 Drum	Talusia HR 70		20		205 L		IDR 5,483,750		IDR 109,675,000
3	10 Drum	Disola M 3015		10		205 L		IDR 5,104,500		IDR 51,045,000
							Sub Total			IDR 252,970,000
							PPN 10%			IDR 25,297,000
				50		IDR 275,000	Barge Charge			IDR 13,750,000
							Total Amount			IDR 292,017,000

**Term & Condition :**


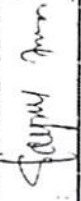
1 2 working days notice required

2 Barge charge Rp 275.000/drum

3 For order less than 10 drums, the min charge is Rp 2.500.000

MATERIAL REQUISITION FORM										REQUISITION NO : 1 / GNA / III / 2021		Date : 10 MARCH 2021		PAGE : 01 / 01	
TO : PT. SAMUDERA INDONESIA SHIP MANAGEMENT ( Supply & Purchase Department / Branch Office / Agent Office )										DELIVERY REQUIREMENT <input type="checkbox"/> URGENT		DATE REQUIRED 14 MARCH 2021		V   NORMAL	
PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT ( Vessel Name ) : LPG/C GAS NURI ARIZONA										PORT REQUIRED MERAK					
LUBRICATING OIL ( Name of Machinery or Equipment / Catalogy of Stores )										MAKER					
NO	DESCRIPTION	PART NO.	UNIT	QUANTITY		REMARKS	TOTAL LUB MARINE	REASON OF REQUIREMENT	FOR OFFICE USE ONLY						
				ROB	REQ										
1	TOTAL LUE MARINE ATLANTA MARINE D3005	-	Ltrs	3614	4100 ( 20 DRUM )	FOR M/E LO SYSTEM									
2	TOTAL LUE MARINE TALUSIA HR 70	-	Ltrs	3276	4100 ( 20 DRUM )	FOR M/E CYLINDER OIL									
3	TOTAL LUE MARINE DISOLA M3015	-	Ltrs	915	2050 ( 10 DRUM )	FOR A/E LO SYSTEM									

Original & Copy 1 Office Copy : 2 File	REQUIRED BY : CHIEF ENGINEER NAME : HENDRI WISETA	ACKNOWLEDGE BY : MASTER NAME : Capt SAEPUL ANWAR	APPROVED BY : S.I.S.M. NAME :
	SIGNATURE : 	SIGNATURE : 	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



# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.001-21.23545773		
Pengusaha Kena Pajak		
Nama : PT ARTHAMAS SEJAHTERA MULIA Alamat : RUKAN GRAND ARIES NIAGA JL. TAMAN ARIES BLOK E 1 NOMOR 1-E , JAKARTA BARAT NPWP : 01.849.444.3-038.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. PELAYARAN EKA NURI INDRA PRATAMA Alamat : JL. KETEL UAP UJUNG ANCOL TIMUR, KALI JAPAT 5 Blok - No.- RT:000 RW:000 Kel.TANJUNG PRIUK Kec.TANJUNG PRIOK Kota/Kab.JAKARTA UTARA - 00000 NPWP : 01.939.121.8-062.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	ATLANTA MARINE D 3005 (205 LTR) Rp 4.612.500 x 20	92.250.000,00
2	DISOLA M 3015 (205 LTR) Rp 5.104.500 x 10	51.045.000,00
3	TALUSIA HR 70 (205 LTR) Rp 5.483.750 x 20	109.675.000,00
4	BARGE CHARGE Rp 12.500.000 x 1	12.500.000,00
Harga Jual / Penggantian		265.470.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		265.470.000,00
PPN = 10% x Dasar Pengenaan Pajak		26.547.000,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

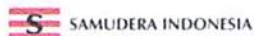
Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



JAKARTA BARAT, 30 Maret 2021

LINA NGABDI

No. Invoice : IV2021030124



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

**RE: Gas Nuri Arizona req Lube Oil Maret 2021**

1 message

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

Mon, Mar 29, 2021 at 1:00 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;, SPD SISM &lt;spd.sism@samudera.id&gt;

Dear Mas Ahmed,

Approved dari sisi saya untuk pengadaan Lub Oil kapal Gas Nuri Arizona, port supply di Cirebon dengan Total harga termasuk biaya pengiriman hingga onboard sebesar Rp. 292.017.000,

Thanks

Regards, Alvino

+6281291888578

**From:** Ahmed Assqol Hany [mailto:ahmed.assqol@samudera.id]**Sent:** Senin, 29 Maret 2021 12.22**To:** Alvino**Cc:** Wenpi Retiam Budi; Andi Fachruddin; Alfonsus Siregar; Sonia Novelita; Operation Shipping; Sigit Parluk**Subject:** Gas Nuri Arizona req Lube Oil Maret 2021

Dear Bass Alvino,

Mohon persetujuan untuk order lube oil kapal Gas Nuri Arizona, port supply di Cirebon.

Kami lampirkan form permintaan dan penawaran dari Total LubMarine.

No.	Description	Last Supply/Des 2020 (ltrs)	ROB (ltrs)	Request for Supply (ltrs)
1	ME System / Atlanta MD 3005	7790	3614	4100
2	ME Cylinder / Talusia HR 70	3280	3278	4100
3	AE System / Disola M3015	1230	915	2050
4	MAC & Cargo Comp / Barelf CH100	100	-	-

Total harga termasuk biaya pengiriman hingga onboard sebesar Rp. 292.017.000,-

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](mailto:ahmed.assqol@samudera.id) :




samudera.id



<http://www.samudera.id>

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 **Gas Nuri Arizona Lube Oil Maret 2021.pdf**  
396K