

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

WORK ORDER

NO. B7459

TO. KOREAN REGISTER OF SHIPPING

23-7, Jang Dong, Yusung-ku
Taejon 305-343

Phone :
Fax : Tlp. 8242 869.9114

Date : 12 March 2021
Customer : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : GAS NURI ARIZONA
Dept : TECHNICAL
Valuta : USD
Term : CASH
Duration : 1 days

Please repair on board/in workshop the item as listed hereunder. Please confirm by return whether able to repair.
Your Satisfaction Note is considered after checked and countersigned by our officer in charge.

NO	DESCRIPTION	ACTICODE	PRICE	TOTAL
	BLOCK FEE (3RD OUT OF 5)			
1	BLOCK FEE (3RD OUT OF 5)	112	5,979.00	5,979.00
			TOTAL	5,979.00

Copy To
1. Finance & Adm.
2. File

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

Contractor
Date Signed

Kadiv

Fleet Department
as Agent only

1. PLS ATTACH A COPY OF THIS W.O. TO YOUR S.N. AT THE TIME OF COMPLETION
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 WORK ORDER, NO SIGNATURE REQUIRED.
5. PLS KINDLY SEPARATE THE LABOUR COST AND MATERIAL CONSUMPTION AS FOR THE PURPOSE OF DEDUCTION OF PPh 23.
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	

20/04/2021

PT. PEIP OPERATION	
Received Date	13 April 2021
Check By	JEREMIA D
Signature	

WO Date : 12/03/2021
Owner : PELAYARAN EKANURI INDRA PRATAMA PT
Vessel : GAS NURI ARIZONA

Page : 1
Printed : 12 March 2021

WO CODE	DESCRIPTION	ACTIVITY	INV DATE	INV NUMBER	CURR	PRICE	INV TOTAL
B7459 1	BLOCK FEE (3RD OUT OF 5)	112	12/03/2021	HDO-16816-20	US\$	5,979.00	5,979.00
TOTAL INVOICE							5,979.00

KOREAN REGISTER

36, Myeongji ocean city 9-ro, Gangseo-gu, Busan Republic of Korea

Tel: +82 1566 1682, +82 70 8799 8658, Fax: +82 70 8799 8659, www.krs.co.kr

E-mail : invoice@krs.co.kr



INVOICE

Client : PT. SAMUDERA INDONESIA SHIP MANAGEMENT

Invoice No. HDO-16816-20
Date Sep. 25, 2020
Due Date Oct. 25, 2020

JL. KALI BESAR BARAT NO.39, JAKARTA 11230, INDONESIA, P.O.BOX 1986

Ship's Name : GAS NURI ARIZONA Your Person in Charge : B 7459
Class No. : 9500025 Report No. : CRRB186220
IMO No. : 9113927 Job ID No. :
Client No. : 0017280 Completion Date : Sep. 01, 2020
Place : BUSAN
Title : (GAS NURI ARIZONA) Block Fee (3rd out of 5)
Remark :

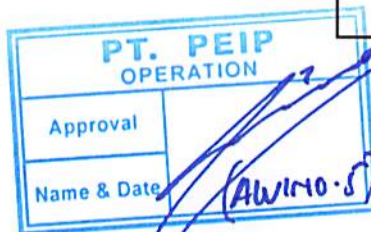
Description of Services

Fees (Currency : USD)

(A)Block Fee(Periodic Survey)

5,979.00

Total (USD) 5,979.00



General Manager
Accounting and Finance Team

Payment Information

Bank & Branch Name: KEB Hana Bank , Myeongji Sub-Branch

* Bank address: 36, Myeongji ocean city 9-ro, Gangseo-gu, Busan, Republic of Korea

* Acct No: 274-JSD-1001385 * Swift code: KOEXKRSE * Beneficiary: Korean Register of Shipping

* Please quote Invoice No. (HDO-16816-20) when making payment.

* Payments Due date is 1 month

* Bank/Transfer fees shall be borne by payer

** We(KR) use e-mail domain: "@krs.co.kr" only. Please be informed that e-mails or letters from domains other than "@krs.co.kr" are not from us, and be careful not to be involved into financial fraud.

CONFIDENTIAL

Agreement No. : JKT-BF-EKA-05-18



FIVE(5) YEAR BLOCK FEE AGREEMENT

An agreement is made by and between

PT. PELAYARAN EKANURI INDRA PRATAMA

(hereinafter referred to as "CLIENT")
located at Terminal LPG Pressurized, Jalan Ketel Uap Ujung, Ancol Timur, Kalijapat
5, Tanjung Priok, Jakarta Utara 14310 - Indonesia on its own behalf and on behalf
of the registered Owner of the ships listed in Annex "A"

and

Korean Register of Shipping

(hereinafter referred to as "KR"),
a classification society duly incorporated and existing by virtue of the laws of South
Korea with its head office, located at 36, Myeongji ocean city 9-ro Gangseo, Busan,
Republic of Korea, 618-814

for five years for which the block fee is fixed.

1. Scope of Work

- 1.1 KR undertakes to perform the following periodical Classification and Statutory Surveys for the Vessels listed in Annex "A" of this Agreement in accordance with the requirements and standards set forth in the current KR Rules and statutory regulations of the flag administration, for which KR is acting on its behalf. The surveys included in this Agreement are limited to the following :

Classification Surveys

Special Survey (Hull and Machinery)	One(1) Survey covered
Intermediate Survey	One (1) Survey covered
Annual Survey	Three(3) Surveys covered
Docking Survey or Credited Underwater Survey in Lieu of Dry Docking	Two(2) Surveys covered
Propeller Shaft Survey	One(1) Survey covered
Exhaust Gas and/or Auxiliary Boilers	Two(2) Surveys covered
Continuous Machinery Survey (CMS)	Surveys together with AS, IS & SS
Unattended Machinery Automatic Control (UMA) Survey	Surveys together with AS, IS & SS
Occasional survey	One(1) time per year, within 6 Hours Survey

Statutory Surveys

International Load Line (ILL)	Renewal	One(1) Survey covered
	Annual	Four(4) Surveys covered

Others

Preliminary Survey	One(1) Survey covered
Transfer of Class	Including documentation service fee

Note : Any mandatory survey items at the time of this agreement signed will be covered by this agreement even it is not mentioned above.

- 1.2 The surveys not covered by the provisions of Paragraph 1.1, including but not limited to the following surveys, are considered out of the scope of this Agreement:

- Occasional survey exceeding 6 Hours survey per year for five years until annual survey in year 2023.
- Review/survey of new statutory/convention requirements, such as change of flag, issue of certificate for newly adopted regulations, approval of drawings/manuals.
- Advisory work such as repair specification etc.
- Any special circumstances arising from attendance in respect of surveys undertaken at sea.
- Special consultancy falling outside requirements of classification which are subject to special negotiation

2. Block Fee

- 2.1 The CLIENT shall pay KR the fees for the classification surveys and statutory/convention surveys and involved charges for the surveys and services set forth in Paragraph 1.1 (hereinafter referred to as "Block Fee") as listed in Annex "A".
- 2.2 The Block Fee which is based on an agreed location of surveys world-wide, shall include all survey fees for surveys and certifications under above Paragraph 1.1.
- 2.3 The Block Fee is subject to revision to reflect additional or reduced costs incurred by KR for surveys and certifications if any of the following conditions occur:
- a) Alteration of the extent of class surveys or class notations upon CLIENT's request or by change in KR Rules and IMO Rules
 - b) Change of flag of the Vessels
 - c) Alteration in the enforcement of application of the statutory surveys by the flag administration for which KR is acting on its behalf
 - d) Laying up of the Vessels or withdrawal or suspension of classification of the Vessels.
- 2.4 The revision of block fee shall be subject to renegotiation with respect to the amount and the renegotiated fee shall be agreed in writing by both parties.
- 2.5 Payment Term
- a) From effective dates of this Agreement, invoices will be issued by KR for the Block Fee on the basis of one instalment each year.
 - b) All payments under this Agreement shall be remitted in US Dollars to KR within 30 calendar days from the time of reception of the invoice by CLIENT. In case of delay in payment, an interest of 1.5% per month shall be charged.

3. Expenses

- 3.1 Expenses includes overtime, travel and daily expense, meals, accommodation, charges for issuing or reissuing Statutory Certificates.
- 3.2 The following expenses are NOT included in the Block Fee amount prescribed herein and therefore shall be invoiced separately in accordance with the KR standard tariff.
- a) Expenses in connection with surveys under Paragraph 1.1 and 1.2
 - b) Any tax or VAT imposed on KR by local or national authorities
 - c) Agent fee and Service boat fee



4. CLIENT Obligation

- 4.1 The CLIENT agrees that KR's Rules for Classification shall apply to the Vessels listed in Annex "A"
- 4.2 All surveys are to be properly prepared by the CLIENT and/or arranged with due diligence as to minimize delays, travel troubles and waiting time for the surveyor. In case a surveyor is unable to attend the Vessels due to insufficient preparation or inadequate arrangement by CLIENT or Vessel's crew, KR shall be remunerated for all costs due to such delays and any necessary follow-up or attendances needed for completion of previously commenced surveys.

5. Liability

- 5.1 It is understood and agreed that any certificate and report in connection with the survey and/or inspection to be performed by KR under this Agreement are not more than a representation that the Vessels or any other items covered by such survey(s) has met one or more of the Rules and Guidance of KR in view of the technical information available to KR at the time of such surveys, as the case may be, and that the Vessels satisfy the statutory requirements to which the survey, inspection or certificate relates. The validity, applicability and interpretation of the report or the certificate issued in connection with the survey and/or inspection performed under this Agreement shall always be subject to the Rules and Guidance of KR who shall remain the sole judge thereof and statutory regulations of the flag Administration.
- 5.2 Nothing contained in any certificate or report is to be deemed to relieve any designer, builder, owner, manufacturer, seller, supplier, repairer, operator, other entity or person of any express warranty or implied nor to create any interest, right, claim or benefit in any third party.
- 5.3 KR's liability for any loss, damage or expenses suffered or incurred by the CLIENT or any third party due to or in relation to the surveys or other services rendered by KR, its surveyors, employees, agents, or subcontractors, shall be governed by KR Rules as applicable at the time of inspection.

6. Force Majeure

Delay in or failure of performance of the parties hereto shall not constitute a default hereunder or give rise to any claim or damage if and to the extent such delay or failure is caused by an occurrence beyond the control of the party affected and which, by the exercise of reasonable diligence, the said Party is unable to prevent, foresee or overcome, and the occurrence of which is immediately notified to the other party.

termination date, had the Vessels not been covered by this Agreement (hereinafter referred to as "Standard Fee"). In no case, however, shall the total amount of the prepaid Block Fee plus additional fees of this difference exceed the five (5)-Year Block Fee.

- 9.6 Upon any termination of this Agreement, the billing arrangements for surveys for maintenance of KR classification and statutory / convention requirements will revert to the KR standard tariff of invoices being issued subject to surveys being undertaken.
- 9.7 In the event of termination of this Agreement, all arrears which are not yet settled by the termination date shall be remitted within one (1) month.

10 CORRESPONDENCE ADDRESSES

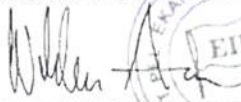
Unless notified in writing by either party, the following addresses are to be used for all correspondence, invoices, notifications, or other exchanges pertinent to this Agreement:

CLIENT (Incl. E-mail, Phone No.):

Mr. WILDAN M. ANWAR
Director of PT. PELAYARAN EKANURI INDRA PRATAMA
Address : Terminal LPG Pressurized, Jalan Ketel Uap Ujung, Ancol
Timur, Kalijapat 5, Tanjung Priok, Jakarta Utara 14310 - Indonesia
Tel : +62 21 4788 3918
Fax : +62 21 4788 3914
PIC : SIGIT PARLUK PUDJIONO
Email: sigitparluk@ekanuri.com

In witness of this Agreement, the Parties have signed the present Agreement in duplicate in English Language, one for each party.

Contract Date : 6th June 2018


Mr. WILDAN M. ANWAR
Director of
the registered owner


Mr. KIM, Song-chol
Regional Director
for and on behalf of
of Korean Register

See the Attachment - Annex "A"

CONFIDENTIAL

Agreement No. : JKT-BF-EK V-05-18

● ANNEX "A"

~ Vessel List ~

Name of Vessel	IMO No./ Class No.	Annual Fixed fee for the period (2018.06 ~ 2023.06)
GAS NURI ARIZONA	9113927 / TBC	USD 5,979