

Penggunaan Saldo nGen CGK

| NO | No AWB       | Shipper Name     | COMODITY | Ori | Dest | Flight No | Flight Date | Pes | Gr. Wt | Ch. Wt | SLADO 1 September 2021 |           |         |         |           |                 |           | TOP UP | SALDO       | AWB Charge | Nominal Bayar | Status              |
|----|--------------|------------------|----------|-----|------|-----------|-------------|-----|--------|--------|------------------------|-----------|---------|---------|-----------|-----------------|-----------|--------|-------------|------------|---------------|---------------------|
|    |              |                  |          |     |      |           |             |     |        |        | Rate MIT E             | AWB       | PPn     | AWB Fee | IHC / OHC | PPn (IHC + AWB) | Jumlah    |        |             |            |               |                     |
| 1  | 990-19680231 | Yuda             | Genco    | CGK | UPG  | JT-0778   | 01-Oct-21   | 1   | 3      | 10     | 27,500                 | 275,000   | 27,500  | 7,500   | 450       | 795             | 311,245   |        | 102,330,967 |            | 367,720       | Current Outstanding |
| 2  | 990-19687684 | RMS              | Genco    | CGK | LOP  | JT-0656   | 01-Oct-21   | 2   | 43     | 43     | 14,500                 | 623,500   | 62,350  | 7,500   | -         | 750             | 694,100   |        | 101,355,273 | 673,525    | 927,021       | Current Outstanding |
| 3  | 990-19686096 | Pandu Siwi       | Genco    | CGK | BDJ  | JT-0528   | 01-Oct-21   | 5   | 50     | 50     | 19,000                 | 950,000   | 95,000  | 7,500   | 7500      | 1,500           | 1,061,500 |        | 100,325,123 | 1,030,150  | 1,326,100     | Current Outstanding |
| 4  | 990-19688760 | Pandu Siwi       | Genco    | CGK | TRK  | JT-0768   | 01-Oct-21   | 7   | 107    | 107    | 31,000                 | 3,317,000 | 331,700 | 7,500   | -         | 750             | 3,656,950 |        | 96,777,634  | 3,547,489  | 4,221,379     | Current Outstanding |
| 5  | 938-14120934 | PT. Haliber Jaya | Genco    | CGK | BPJ  | ID-6252   | 01-Oct-21   | 1   | 3      | 10     | 22,000                 | 220,000   | 22,000  | 7,500   | 450       | 795             | 250,745   |        | 96,534,149  | 243,485    | 307,220       | Done                |
| 6  | 938-14127411 | Pandu Siwi       | Genco    | CGK | BEJ  | ID-6226   | 01-Oct-21   | 3   | 51     | 51     | 46,400                 | 2,366,400 | 236,640 | 7,500   | -         | 750             | 2,611,290 |        | 94,000,950  | 2,533,199  | 2,881,887     | Current Outstanding |
| 7  | 938-14124084 | Pandu Siwi       | Genco    | CGK | BPJ  | ID-6252   | 01-Oct-21   | 4   | 24     | 26     | 22,000                 | 572,000   | 57,200  | 7,500   | 3600      | 1,110           | 641,410   |        | 93,378,416  | 622,534    | 780,772       | Current Outstanding |
| 8  | 938-14120993 | Ras Log          | Genco    | CGK | PLM  | ID-6878   | 01-Oct-21   | 2   | 71     | 71     | 9,000                  | 639,000   | 63,900  | 7,500   | -         | 750             | 711,150   |        | 92,688,353  | 690,063    | 1,022,787     | Done                |
| 9  | 938-14127352 | Pandu Siwi       | Genco    | CGK | TNJ  | ID-6824   | 01-Oct-21   | 11  | 150    | 150    | 14,000                 | 2,100,000 | 210,000 | 7,500   | -         | 750             | 2,318,250 |        | 90,439,403  | 2,248,950  | 3,108,300     | Current Outstanding |
| 10 | 938-14126431 | RMS              | Genco    | CGK | KNO  | ID-6888   | 01-Oct-21   | 3   | 60     | 60     | 15,000                 | 900,000   | 90,000  | 7,500   | -         | 750             | 998,250   |        | 89,470,853  | 968,550    | 1,322,070     | Current Outstanding |
| 11 | 938-14127374 | Pandu Siwi       | Genco    | CGK | PNK  | ID-8220   | 01-Oct-21   | 7   | 42     | 42     | 16,500                 | 693,000   | 69,300  | 7,500   | -         | 750             | 770,550   |        | 88,723,172  | 747,681    | 993,924       | Current Outstanding |
| 12 | 990-19704580 | RMS              | Genco    | CGK | BKS  | JT-0630   | 02-Oct-21   | 4   | 82     | 82     | 8,500                  | 697,000   | 69,700  | 7,500   | -         | 750             | 774,950   |        | 87,971,223  | 751,949    | 1,216,404     | Current Outstanding |
| 13 | 990-19706245 | Pandu Siwi       | Genco    | CGK | KOE  | JT-0692   | 02-Oct-21   | 8   | 170    | 170    | 35,500                 | 6,035,000 | 603,500 | 7,500   | 25500     | 3,300           | 6,674,800 |        | 81,495,578  | 6,475,645  | 7,567,240     | Current Outstanding |
| 14 | 990-19703983 | Pandu Siwi       | Genco    | CGK | BDJ  | JT-0324   | 02-Oct-21   | 8   | 50     | 63     | 19,000                 | 1,197,000 | 119,700 | 7,500   | 7500      | 1,500           | 1,333,200 |        | 80,201,879  | 1,293,699  | 1,667,961     | Current Outstanding |
| 15 | 990-19697123 | Jamsen           | Genco    | CGK | MKQ  | JT-0798   | 02-Oct-21   | 2   | 20     | 33     | 90,300                 | 2,979,900 | 297,990 | 7,500   | -         | 750             | 3,286,140 |        | 77,014,075  | 3,187,803  | 3,432,591     | Done                |
| 16 | 938-14141363 | Pandu Siwi       | Genco    | CGK | MDC  | ID-6272   | 02-Oct-21   | 1   | 3      | 10     | 41,500                 | 415,000   | 41,500  | 7,500   | 450       | 795             | 465,245   |        | 76,562,525  | 451,550    | 521,720       | Current Outstanding |
| 17 | 938-14140350 | RMS              | Genco    | CGK | KNO  | ID-6886   | 02-Oct-21   | 5   | 111    | 111    | 15,000                 | 1,665,000 | 166,500 | 7,500   | -         | 750             | 1,839,750 |        | 74,777,720  | 1,784,805  | 2,436,267     | Current Outstanding |
| 18 | 938-14139834 | Pandu Siwi       | Genco    | CGK | BEJ  | ID-6252   | 02-Oct-21   | 2   | 20     | 21     | 46,400                 | 974,400   | 97,440  | 7,500   | -         | 750             | 1,080,090 |        | 73,729,786  | 1,047,935  | 1,193,277     | Current Outstanding |
| 19 | 938-14138983 | Wid Log          | Genco    | CGK | KNO  | ID-6886   | 02-Oct-21   | 11  | 149    | 149    | 15,000                 | 2,235,000 | 223,500 | 7,500   | -         | 750             | 2,466,750 |        | 71,336,791  | 2,392,995  | 3,028,053     | Current Outstanding |
| 20 | 990-19720713 | Pandu Siwi       | Genco    | CGK | TRK  | JT-0768   | 03-Oct-21   | 2   | 39     | 39     | 31,000                 | 1,209,000 | 120,900 | 7,500   | -         | 750             | 1,338,150 |        | 70,038,538  | 1,298,253  | 1,545,783     | Current Outstanding |
| 21 | 990-19703935 | Pandu Siwi       | Genco    | CGK | TRK  | JT-0768   | 03-Oct-21   | 2   | 13     | 17     | 31,000                 | 527,000   | 52,700  | 7,500   | -         | 750             | 587,950   |        | 69,467,979  | 570,559    | 680,149       | Current Outstanding |
| 22 | 938-14151686 | Ferry            | Genco    | CGK | KOE  | ID-6540   | 03-Oct-21   | 1   | 41     | 41     | 35,500                 | 1,455,500 | 145,550 | 7,500   | 6150      | 1,365           | 1,616,065 |        | 67,899,945  | 1,568,034  | 1,796,677     | Current Outstanding |
| 23 | 938-14152983 | Pandu Siwi       | Genco    | CGK | TNJ  | ID-6824   | 03-Oct-21   | 2   | 30     | 30     | 14,000                 | 420,000   | 42,000  | 7,500   | -         | 750             | 470,250   |        | 67,443,555  | 456,390    | 630,660       | Current Outstanding |
| 24 | 938-14153020 | Pandu Siwi       | Genco    | CGK | PKY  | ID-6202   | 03-Oct-21   | 1   | 5      | 10     | 14,000                 | 140,000   | 14,000  | 7,500   | -         | 750             | 162,250   |        | 67,285,925  | 157,630    | 217,720       | Current Outstanding |
| 25 | 938-14153016 | Pandu Siwi       | Genco    | CGK | PKU  | ID-6852   | 03-Oct-21   | 10  | 118    | 118    | 14,000                 | 1,652,000 | 165,200 | 7,500   | -         | 750             | 1,825,450 |        | 65,514,991  | 1,770,934  | 2,447,596     | Current Outstanding |
| 26 | 990-19730981 | Pandu Siwi       | Genco    | CGK | LOP  | JT-0656   | 04-Oct-21   | 5   | 127    | 127    | 14,500                 | 1,841,500 | 184,150 | 7,500   | -         | 750             | 2,033,900 |        | 63,541,861  | 1,973,131  | 2,703,269     | Current Outstanding |
| 27 | 990-19747770 | Pandu Siwi       | Genco    | CGK | PNK  | JT-0712   | 05-Oct-21   | 2   | 39     | 39     | 16,500                 | 643,500   | 64,350  | 7,500   | -         | 750             | 716,100   |        | 62,846,996  | 694,865    | 923,733       | Current Outstanding |
| 28 | 990-19747685 | Pandu Siwi       | Genco    | CGK | LOP  | JT-0648   | 05-Oct-21   | 2   | 9      | 10     | 14,500                 | 145,000   | 14,500  | 7,500   | -         | 750             | 167,750   |        | 62,684,031  | 162,965    | 223,220       | Current Outstanding |
| 29 | 990-19747744 | Pandu Siwi       | Genco    | CGK | KOE  | JT-0692   | 05-Oct-21   | 2   | 15     | 15     | 35,500                 | 532,500   | 53,250  | 7,500   | 2250      | 975             | 596,475   |        | 62,105,129  | 578,903    | 677,955       | Current Outstanding |
| 30 | 990-19747792 | Pandu Siwi       | Genco    | CGK | BTH  | IU-0854   | 05-Oct-21   | 1   | 16     | 16     | 14,400                 | 230,400   | 23,040  | 7,500   | -         | 750             | 261,690   |        | 61,851,042  | 254,087    | 348,642       | Current Outstanding |
| 31 | 990-19747711 | Pandu Siwi       | Genco    | CGK | BKS  | JT-0630   | 05-Oct-21   | 2   | 15     | 15     | 8,500                  | 127,500   | 12,750  | 7,500   | -         | 750             | 148,500   |        | 61,706,749  | 144,293    | 230,205       | Current Outstanding |
| 32 | 990-19747825 | Pandu Siwi       | Genco    | CGK | BDJ  | JT-0324   | 05-Oct-21   | 1   | 23     | 23     | 19,000                 | 437,000   | 43,700  | 7,500   | 3450      | 1,095           | 492,745   |        | 61,228,425  | 478,324    | 616,081       | Current Outstanding |
| 33 | 990-19747663 | Pandu Siwi       | Genco    | CGK | TRK  | JT-0768   | 05-Oct-21   | 2   | 20     | 24     | 31,000                 | 744,000   | 74,400  | 7,500   | -         | 750             | 826,650   |        | 60,426,327  | 802,098    | 955,578       | Current Outstanding |
| 34 | 990-19745364 | Wid Log          | Genco    | CGK | KNO  | ID-6886   | 05-Oct-21   | 11  | 90     | 90     | 15,000                 | 1,350,000 | 135,000 | 7,500   | -         | 750             | 1,493,250 |        | 58,977,627  | 1,448,700  | 1,833,480     | Current Outstanding |
| 35 | 938-14175954 | Pandu Siwi       | Genco    | CGK | BEJ  | ID-6258   | 05-Oct-21   | 1   | 13     | 13     | 46,400                 | 603,200   | 60,320  | 7,500   | -         | 750             | 671,770   |        | 58,325,763  | 651,864    | 742,981       | Current Outstanding |
| 36 | 938-14175976 | Pandu Siwi       | Genco    | CGK | TNJ  | ID-6824   | 05-Oct-21   | 2   | 5      | 10     | 14,000                 | 140,000   | 14,000  | 7,500   | -         | 750             | 162,250   |        | 58,168,133  | 157,630    | 217,720       | Current Outstanding |
| 37 | 938-14176046 | Pandu Siwi       | Genco    | CGK | DJB  | ID-6802   | 05-Oct-21   | 1   | 17     | 17     | 10,500                 | 178,500   | 17,850  | 7,500   | -         | 750             | 204,600   |        | 57,969,423  | 198,710    | 296,799       | Current Outstanding |
| 38 | 938-14175943 | Pandu Siwi       | Genco    | CGK | BTJ  | ID-6896   | 05-Oct-21   | 5   | 75     | 75     | 24,000                 | 1,800,000 | 180,000 | 7,500   | -         | 750             | 1,988,250 |        | 56,040,573  | 1,928,850  | 2,384,775     | Current Outstanding |
| 39 | 990-19766106 | Pandu Siwi       | Genco    | CGK | BKS  | JT-0636   | 06-Oct-21   | 3   | 5      | 13     | 8,500                  | 110,500   | 11,050  | 7,500   | -         | 750             | 129,800   |        | 55,914,420  | 126,154    | 201,011       | Current Outstanding |
| 40 | 990-19766121 | Pandu Siwi       | Genco    | CGK | TRK  | JT-0768   | 06-Oct-21   | 2   | 57     | 57     | 31,000                 | 1,767,000 | 176,700 | 7,500   | -         | 750             | 1,951,950 |        | 54,020,781  | 1,893,639  | 2,254,029     | Current Outstanding |
| 41 | 990-19766176 | Pandu Siwi       | Genco    | CGK | PKU  | JT-0290   | 06-Oct-21   | 14  | 124    | 124    | 14,000                 | 1,736,000 | 173,600 | 7,500   | -         | 750             | 1,917,850 |        | 52,160,219  | 1,860,562  | 2,571,478     | Current Outstanding |
| 42 | 990-19758211 | Ferry            | Genco    | CGK | PDG  | JT-0250   | 06-Oct-21   | 6   | 157    | 157    | 12,000                 | 1,884,000 | 188,400 | 7,500   | -         | 750             | 2,080,650 |        | 50,141,741  | 2,018,478  | 2,766,129     | Current Outstanding |
| 43 | 938-14191402 | Pandu Siwi       | Genco    | CGK | PKY  | ID-6202   | 06-Oct-21   | 2   | 2      | 10     | 14,000                 | 140,000   | 14,000  | 7,500   | -         | 750             | 162,250   |        | 49,984,111  | 157,630    | 217,720       | Current Outstanding |
| 44 | 938-14186196 | Wid Log          | Genco    | CGK | KNO  | ID-6886   | 06-Oct-21   | 3   | 80     | 80     | 15,000                 | 1,200,000 | 120,000 | 7,500   | -         | 750             | 1,328,250 |        | 48,695,461  | 1,288,650  | 1,631,010     | Current Outstanding |
| 45 | 938-14188565 | Wid Log          | Genco    | CGK | KNO  | ID-6886   | 06-Oct-21   | 13  | 168    | 168    | 15,000                 | 2,520,000 | 252,000 | 7,500   | -         | 750             | 2,780,250 |        | 45,998,371  | 2,697,090  |               |                     |