

# Penggunaan Saldo nGen CGK

| NO | No AWB       | Shipper Name                | COMODITY | Ori | Dest | Flight No | Flight Date | Pcs | Gr. Wt | Ch. Wt | Rate MIT E |                        |           |         |           |                 |            | TOP UP      | SALDO       | AWB Charge | Nominal Bayar | Status              |
|----|--------------|-----------------------------|----------|-----|------|-----------|-------------|-----|--------|--------|------------|------------------------|-----------|---------|-----------|-----------------|------------|-------------|-------------|------------|---------------|---------------------|
|    |              |                             |          |     |      |           |             |     |        |        | Rate MIT E | AWB                    | PPn       | AWB Fee | IHC / OHC | PPn (IHC + AWB) | Jumlah     |             |             |            |               |                     |
|    |              |                             |          |     |      |           |             |     |        |        |            | SLADO 1 November 2021  |           |         |           |                 |            | 38,683,333  |             |            |               |                     |
| 1  | 938-14655211 | Pandu Siwi                  | Genco    | CGK | BPN  | JT-0758   | 02-Nov-21   | 6   | 63     | 63     | 22,000     | 1,386,000              | 138,600   | 7,500   | 9450      | 1,695           | 1,543,245  |             | 37,185,862  | 1,497,507  | 1,875,861     | Current Outstanding |
|    | 938-14653494 | Wid Log                     | Genco    | CGK | KNO  | ID-6888   | 2-Nov-21    | 6   | 38     | 49     | 15,000     | 735,000                | 73,500    | 7,500   | -         | 750             | 816,750    |             | 36,393,331  | 792,495    | 1,076,853     | Current Outstanding |
| 3  | 938-14656294 | Pandu Siwi                  | Genco    | CGK | TNJ  | ID-6824   | 2-Nov-21    | 5   | 49     | 49     | 14,000     | 686,000                | 68,600    | 7,500   | -         | 750             | 762,850    |             | 35,653,119  | 740,212    | 1,022,953     | Current Outstanding |
| 4  | 938-14656902 | Pandu Siwi                  | Genco    | CGK | KNO  | ID-6884   | 2-Nov-21    | 13  | 209    | 209    | 15,000     | 3,135,000              | 313,500   | 7,500   | -         | 750             | 3,456,750  |             | 32,299,824  | 3,353,295  | 4,556,373     | Current Outstanding |
| 5  | 938-14653660 | Haliber                     | Genco    | CGK | BPN  | JT-0758   | 2-Nov-21    | 1   | 23     | 23     | 22,000     | 506,000                | 50,600    | 7,500   | 3450      | 1,095           | 568,645    |             | 31,747,877  | 551,947    | 694,281       | Current Outstanding |
| 6  | 938-14653236 | Intan Logistik              | Genco    | CGK | KNO  | ID-6888   | 2-Nov-21    | 1   | 3      | 10     | 15,000     | 150,000                | 15,000    | 7,500   | -         | 750             | 173,250    |             | 31,579,577  | 168,300    | 228,720       | Current Outstanding |
| 7  | 990-20321372 | Pandu Siwi                  | Genco    | CGK | TRK  | JT-0768   | 2-Nov-21    | 6   | 102    | 102    | 31,000     | 3,162,000              | 316,200   | 7,500   | -         | 750             | 3,486,450  |             | 28,197,473  | 3,382,104  | 4,024,644     | Current Outstanding |
| 8  | 990-20321943 | Pandu Siwi                  | Genco    | CGK | PDG  | JT-0250   | 2-Nov-21    | 1   | 3      | 17     | 12,000     | 204,000                | 20,400    | 7,500   | -         | 750             | 232,650    |             | 27,971,555  | 225,918    | 324,849       | Current Outstanding |
| 9  | 990-20321291 | Pandu Siwi                  | Genco    | CGK | BPN  | JT-0768   | 2-Nov-21    | 10  | 176    | 176    | 22,000     | 3,872,000              | 387,200   | 7,500   | 26400     | 3,390           | 4,296,490  |             | 23,802,841  | 4,168,714  | 5,220,322     | Current Outstanding |
| 10 | 990-20321232 | Pandu Siwi                  | Genco    | CGK | PKU  | ID-6852   | 2-Nov-21    | 12  | 176    | 176    | 14,000     | 2,464,000              | 246,400   | 7,500   | -         | 750             | 2,718,650  |             | 21,165,503  | 2,637,338  | 3,645,122     | Current Outstanding |
| 11 | 990-20319445 | Pandu Siwi                  | Genco    | CGK | BKS  | JT-0636   | 2-Nov-21    | 2   | 14     | 17     | 8,500      | 144,500                | 14,450    | 7,500   | -         | 750             | 167,200    |             | 21,003,072  | 162,432    | 259,399       | Current Outstanding |
| 12 | 990-20317920 | Pandu Siwi                  | Genco    | CGK | BDJ  | JT-0324   | 2-Nov-21    | 2   | 20     | 20     | 19,000     | 380,000                | 38,000    | 7,500   | 3000      | 1,050           | 429,550    |             | 20,586,062  | 417,010    | 537,190       | Current Outstanding |
|    |              |                             |          |     |      |           |             |     |        |        |            | Top Up 3 November 2021 |           |         |           |                 |            | 100,000,000 | 120,586,062 |            |               |                     |
| 13 | 990-20341064 | Pandu Siwi                  | Genco    | CGK | BPN  | JT-0758   | 03-Nov-21   | 3   | 42     | 42     | 22,000     | 924,000                | 92,400    | 7,500   | 6300      | 1,380           | 1,031,580  |             | 119,584,974 | 1,001,088  | 1,254,324     | Current Outstanding |
| 14 | 990-20349173 | Pandu Siwi                  | Genco    | CGK | PKU  | JT-0290   | 03-Nov-21   | 12  | 162    | 162    | 14,000     | 2,268,000              | 226,800   | 7,500   | -         | 750             | 2,503,050  |             | 117,156,768 | 2,428,206  | 3,356,064     | Current Outstanding |
| 15 | 990-20349254 | Pandu Siwi                  | Genco    | CGK | TRK  | JT-0768   | 03-Nov-21   | 3   | 38     | 42     | 31,000     | 1,302,000              | 130,200   | 7,500   | -         | 750             | 1,440,450  |             | 115,759,284 | 1,397,484  | 1,663,824     | Current Outstanding |
| 16 | 990-20343805 | Intan Logistik              | Genco    | CGK | PKY  | JT-0678   | 03-Nov-21   | 3   | 59     | 59     | 14,000     | 826,000                | 82,600    | 7,500   | -         | 750             | 916,850    |             | 114,869,692 | 889,592    | 1,235,323     | Current Outstanding |
| 17 | 990-20343864 | Intan Logistik              | Genco    | CGK | PNK  | JT-0712   | 03-Nov-21   | 1   | 13     | 13     | 16,500     | 214,500                | 21,450    | 7,500   | -         | 750             | 244,200    |             | 114,632,570 | 237,122    | 316,711       | Current Outstanding |
| 18 | 990-20349545 | Pandu Siwi                  | Genco    | CGK | DJB  | ID-6802   | 03-Nov-21   | 2   | 12     | 14     | 10,500     | 147,000                | 14,700    | 7,500   | -         | 750             | 169,950    |             | 114,467,471 | 165,099    | 246,408       | Current Outstanding |
| 19 | 990-20340600 | Pandu Siwi                  | Genco    | CGK | BDJ  | JT-0528   | 03-Nov-21   | 1   | 17     | 17     | 19,000     | 323,000                | 32,300    | 7,500   | 2550      | 1,005           | 366,355    |             | 114,111,775 | 355,696    | 458,299       | Current Outstanding |
| 20 | 990-20344085 | Intan Logistik              | Genco    | CGK | BUW  | JT-0778   | 03-Nov-21   | 1   | 16     | 16     | 47,600     | 761,600                | 76,160    | 7,500   | -         | 750             | 846,010    |             | 113,290,898 | 820,877    | 934,562       | Current Outstanding |
| 21 | 990-20349221 | Pandu Siwi                  | Genco    | CGK | PKY  | JT-0866   | 03-Nov-21   | 5   | 25     | 79     | 14,000     | 1,106,000              | 110,600   | 7,500   | -         | 750             | 1,224,850  |             | 112,102,546 | 1,188,352  | 1,642,363     | Current Outstanding |
| 22 | 990-20344424 | Wid Log                     | Genco    | CGK | KNO  | JT-0200   | 03-Nov-21   | 13  | 209    | 209    | 15,000     | 3,135,000              | 313,500   | 7,500   | -         | 750             | 3,456,750  |             | 108,749,251 | 3,353,295  | 4,242,873     | Current Outstanding |
| 23 | 990-20331286 | Wid Log                     | Genco    | CGK | UPG  | ID-6262   | 03-Nov-21   | 1   | 6      | 20     | 27,500     | 550,000                | 55,000    | 7,500   | 900       | 840             | 614,240    |             | 108,153,161 | 596,090    | 694,490       | Current Outstanding |
| 24 | 990-20331216 | Wid Log                     | Genco    | CGK | BTH  | IU-0858   | 03-Nov-21   | 3   | 45     | 60     | 14,400     | 864,000                | 86,400    | 7,500   | -         | 750             | 958,650    |             | 107,223,023 | 930,138    | 1,186,470     | Current Outstanding |
| 25 | 990-20343772 | Intan Logistik              | Genco    | CGK | TRK  | JT-0768   | 03-Nov-21   | 1   | 15     | 15     | 31,000     | 465,000                | 46,500    | 7,500   | -         | 750             | 519,750    |             | 106,718,618 | 504,405    | 602,955       | Current Outstanding |
| 26 | 938-14656714 | Pandu Siwi                  | Genco    | CGK | TTE  | ID-6140   | 03-Nov-21   | 1   | 3      | 10     | 37,400     | 374,000                | 37,400    | 7,500   | -         | 750             | 419,650    |             | 106,311,310 | 407,308    | 475,120       | Current Outstanding |
| 27 | 938-14679114 | Pandu Siwi                  | Genco    | CGK | TNJ  | ID-6824   | 03-Nov-21   | 6   | 49     | 49     | 14,000     | 686,000                | 68,600    | 7,500   | -         | 750             | 762,850    |             | 105,571,098 | 740,212    | 1,022,953     | Current Outstanding |
| 28 | 938-14667041 | Wid Log                     | Genco    | CGK | BTJ  | ID-6896   | 03-Nov-21   | 6   | 82     | 82     | 24,000     | 1,968,000              | 196,800   | 7,500   | -         | 750             | 2,173,050  |             | 103,462,992 | 2,108,106  | 2,483,304     | Current Outstanding |
| 29 | 938-14656493 | Pandu Siwi                  | Genco    | CGK | AMQ  | ID-6170   | 03-Nov-21   | 1   | 3      | 10     | 35,000     | 350,000                | 35,000    | 7,500   | 450       | 795             | 393,745    |             | 103,080,797 | 382,195    | 450,370       | Current Outstanding |
| 30 | 938-14703161 | Pandu Siwi                  | Genco    | CGK | BPN  | JT-0756   | 04-Nov-21   | 6   | 48     | 48     | 22,000     | 1,056,000              | 105,600   | 7,500   | 7200      | 1,470           | 1,177,770  |             | 101,937,875 | 1,142,922  | 1,431,906     | Current Outstanding |
| 31 | 938-14690535 | Ferry                       | Genco    | CGK | TTE  | ID-6140   | 04-Nov-21   | 1   | 11     | 14     | 37,400     | 523,600                | 52,360    | 7,500   | -         | 750             | 584,210    |             | 101,370,944 | 566,931    | 648,068       | Current Outstanding |
| 32 | 938-14685016 | PT. Malona Triguna Investam | Genco    | CGK | LUW  | ID-6292   | 04-Nov-21   | 7   | 290    | 290    | 32,000     | 9,280,000              | 928,000   | 7,500   | -         | 750             | 10,216,250 |             | 91,460,934  | 9,910,010  | 12,059,880    | Done                |
| 33 | 938-14696382 | Ferry                       | Genco    | CGK | PKU  | JT-0290   | 04-Nov-21   | 1   | 8      | 10     | 14,000     | 140,000                | 14,000    | 7,500   | -         | 750             | 162,250    |             | 91,303,304  | 157,630    | 208,720       | Current Outstanding |
| 34 | 938-14703264 | Pandu Siwi                  | Genco    | CGK | PKU  | ID-6854   | 04-Nov-21   | 10  | 202    | 202    | 14,000     | 2,828,000              | 282,800   | 7,500   | -         | 750             | 3,119,050  |             | 88,277,578  | 3,025,726  | 4,181,944     | Current Outstanding |
| 35 | 938-14684972 | PT. Malona Triguna Investam | Genco    | CGK | LUW  | ID-6292   | 04-Nov-21   | 12  | 372    | 372    | 32,000     | 11,904,000             | 1,190,400 | 7,500   | -         | 750             | 13,102,650 |             | 75,567,760  | 12,709,818 | 15,466,734    | Done                |
| 36 | 938-14703345 | Pandu Siwi                  | Genco    | CGK | PKU  | ID-6854   | 04-Nov-21   | 7   | 54     | 54     | 14,000     | 756,000                | 75,600    | 7,500   | -         | 750             | 839,850    |             | 74,752,858  | 814,902    | 1,126,188     | Current Outstanding |
| 37 | 938-14696496 | Ferry                       | Genco    | CGK | BPN  | ID-6226   | 04-Nov-21   | 1   | 7      | 10     | 22,000     | 220,000                | 22,000    | 7,500   | 1050      | 855             | 251,405    |             | 74,508,713  | 244,145    | 298,730       | Current Outstanding |
| 38 | 938-14684994 | PT. Malona Triguna Investam | Genco    | CGK | LUW  | ID-6292   | 04-Nov-21   | 12  | 370    | 370    | 32,000     | 11,840,000             | 1,184,000 | 7,500   | -         | 750             | 13,032,250 |             | 61,867,183  | 12,641,530 | 15,383,640    | Done                |
| 39 | 938-14684946 | PT. Malona Triguna Investam | Genco    | CGK | LUW  | ID-6292   | 04-Nov-21   | 12  | 372    | 372    | 32,000     | 11,904,000             | 1,190,400 | 7,500   | -         | 750             | 13,102,650 |             | 49,157,365  | 12,709,818 | 15,466,734    | Done                |
| 40 | 938-14703091 | Pandu Siwi                  | Genco    | CGK | BEJ  | ID-6250   | 04-Nov-21   | 2   | 22     | 22     | 46,400     | 1,020,800              | 102,080   | 7,500   | -         | 750             | 1,131,130  |             | 48,059,921  | 1,097,444  | 1,249,564     | Current Outstanding |
| 41 | 938-14687853 | Ferry                       | Genco    | CGK | PLW  | ID-7585   | 04-Nov-21   | 1   | 33     | 33     | 35,500     | 1,171,500              | 117,150   | 7,500   | -         | 750             | 1,296,900  |             | 46,801,681  | 1,258,241  | 1,443,351     | Current Outstanding |
| 42 | 990-20361246 | Ferry                       | Genco    | CGK | BTH  | IU-0856   | 04-Nov-21   | 1   | 23     | 23     | 14,400     | 331,200                | 33,120    | 7,500   | -         | 750             | 372,570    |             | 46,440,040  | 361,640    | 475,551       | Current Outstanding |
| 43 | 990-20378396 | Pandu Siwi                  | Genco    | CGK | PDG  | JT-0254   | 04-Nov-21   | 3   | 23     | 23     | 12,000     | 276,000                | 27,600    | 7,500   | -         | 750             | 311,850    |             | 46,137,298  | 302,742    | 435,531       | Current Outstanding |
| 44 | 990-20368924 | Ferry                       | Genco    | CGK | UPG  | JT-0774   | 04-Nov-21   | 1   | 8      | 10     | 27,500     | 275,000                | 27,500    | 7,500   | 1200      | 870             | 312,070    |             | 45,834,303  | 302,995    | 358,870       | Current Outstanding |
| 45 | 990-20377895 | Pandu Siwi                  | Genco    | CGK | BKS  | JT-0634   | 04-Nov-21   | 2   | 10     | 10     | 8,500      | 85,000                 | 8,500     | 7,500   | -         | 750             | 101,750    |             | 45,735,358  | 98,945     | 157,220       | Current Outstanding |
| 46 | 990-20369941 | Intan Logistik              | Genco    | CGK | MDC  | ID-6272   | 04-Nov-21   | 1   | 8      | 10     | 41,500     | 415,000                | 41,500    | 7,500   | 1200      | 870             | 466,070    |             | 45,282,983  | 452,375    | 522,870       | Current Outstanding |
| 47 | 990-20369230 | Pandu Siwi                  | Genco    | CGK | BPN  | JT-0758   | 04-Nov-21   | 5   | 49     | 70     | 22,000     | 1,540,000              | 154,000   |         |           |                 |            |             |             |            |               |                     |

|     |              |                |       |     |     |         |           |    |     |     |        |           |         |       |       |       |           |                    |           |           |                     |
|-----|--------------|----------------|-------|-----|-----|---------|-----------|----|-----|-----|--------|-----------|---------|-------|-------|-------|-----------|--------------------|-----------|-----------|---------------------|
| 73  | 990-20431843 | Pandu Siwi     | Genco | CGK | TRK | JT-0768 | 06-Nov-21 | 2  | 27  | 27  | 31,000 | 837,000   | 83,700  | 7,500 | -     | 750   | 928,950   | <b>109,873,158</b> | 901,329   | 1,073,619 | Current Outstanding |
| 74  | 990-20418145 | Ferry          | Genco | CGK | GTO | JT-0892 | 06-Nov-21 | 9  | 201 | 201 | 36,000 | 7,236,000 | 723,600 | 7,500 | 30150 | 3,765 | 8,001,015 | <b>102,110,931</b> | 7,762,227 | 8,877,762 | Current Outstanding |
| 75  | 990-20432020 | Pandu Siwi     | Genco | CGK | BKS | JT-0634 | 06-Nov-21 | 5  | 112 | 112 | 8,500  | 952,000   | 95,200  | 7,500 | -     | 750   | 1,055,450 | <b>101,086,897</b> | 1,024,034 | 1,646,114 | Current Outstanding |
| 76  | 990-20448013 | Yovanka        | Genco | CGK | DJB | JT-0604 | 07-Nov-21 | 15 | 183 | 183 | 10,500 | 1,921,500 | 192,150 | 7,500 | -     | 750   | 2,121,900 | <b>99,028,407</b>  | 2,058,491 | 2,920,401 | Done                |
| 77  | 990-20450511 | Pandu Siwi     | Genco | CGK | TRK | JT-0768 | 07-Nov-21 | 5  | 91  | 91  | 31,000 | 2,821,000 | 282,100 | 7,500 | -     | 750   | 3,111,350 | <b>96,010,150</b>  | 3,018,257 | 3,591,827 | Current Outstanding |
| 78  | 938-14740316 | Intan Logistik | Genco | CGK | PLW | ID-7585 | 07-Nov-21 | 1  | 18  | 18  | 35,500 | 639,000   | 63,900  | 7,500 | -     | 750   | 711,150   | <b>95,320,087</b>  | 690,063   | 810,396   | Current Outstanding |
| 79  | 938-14763081 | Pandu Siwi     | Genco | CGK | BTJ | ID-6896 | 07-Nov-21 | 2  | 6   | 10  | 24,000 | 240,000   | 24,000  | 7,500 | -     | 750   | 272,250   | <b>95,055,757</b>  | 264,330   | 327,720   | Current Outstanding |
| 80  | 938-14775854 | Intan Logistik | Genco | CGK | MDC | JT-0778 | 08-Nov-21 | 1  | 12  | 12  | 41,500 | 498,000   | 49,800  | 7,500 | 1800  | 930   | 558,030   | <b>94,514,161</b>  | 541,596   | 625,194   | Current Outstanding |
| 81  | 990-20503221 | Pandu Siwi     | Genco | CGK | TRK | JT-0768 | 09-Nov-21 | 2  | 28  | 31  | 31,000 | 961,000   | 96,100  | 7,500 | -     | 750   | 1,065,350 | <b>93,480,524</b>  | 1,033,637 | 1,231,007 | Current Outstanding |
| 82  | 990-20490665 | Intan Logistik | Genco | CGK | GTO | JT-0892 | 09-Nov-21 | 1  | 11  | 11  | 36,000 | 396,000   | 39,600  | 7,500 | 1650  | 915   | 445,665   | <b>93,047,927</b>  | 432,597   | 507,482   | Current Outstanding |
| 83  | 990-20496781 | Pandu Siwi     | Genco | CGK | BPN | JT-0760 | 09-Nov-21 | 2  | 41  | 41  | 22,000 | 902,000   | 90,200  | 7,500 | 6150  | 1,365 | 1,007,215 | <b>92,070,478</b>  | 977,449   | 1,224,727 | Current Outstanding |
| 84  | 990-20490514 | Intan Logistik | Genco | CGK | LSW | JT-0200 | 09-Nov-21 | 1  | 8   | 10  | 23,800 | 238,000   | 23,800  | 7,500 | -     | 750   | 270,050   | <b>91,808,282</b>  | 262,196   | 326,520   | Current Outstanding |
| 85  | 990-20496840 | Pandu Siwi     | Genco | CGK | BDJ | JT-0528 | 09-Nov-21 | 2  | 31  | 31  | 19,000 | 589,000   | 58,900  | 7,500 | 4650  | 1,215 | 661,265   | <b>91,166,454</b>  | 641,828   | 826,457   | Current Outstanding |
| 86  | 990-20503092 | Pandu Siwi     | Genco | CGK | BKS | JT-0634 | 09-Nov-21 | 5  | 68  | 68  | 8,500  | 578,000   | 57,800  | 7,500 | -     | 750   | 644,050   | <b>90,541,478</b>  | 624,976   | 1,003,846 | Current Outstanding |
| 87  | 990-20494821 | Wid Log        | Genco | CGK | KNO | JT-0200 | 09-Nov-21 | 7  | 100 | 100 | 15,000 | 1,500,000 | 150,000 | 7,500 | -     | 750   | 1,658,250 | <b>88,932,728</b>  | 1,608,750 | 2,035,950 | Current Outstanding |
| 88  | 938-14796180 | Pandu Siwi     | Genco | CGK | BEJ | JT-0758 | 09-Nov-21 | 2  | 24  | 24  | 46,400 | 1,113,600 | 111,360 | 7,500 | -     | 750   | 1,233,210 | <b>87,736,267</b>  | 1,196,461 | 1,362,138 | Current Outstanding |
| 89  | 938-14796106 | Pandu Siwi     | Genco | CGK | PKY | JT-0678 | 09-Nov-21 | 2  | 12  | 12  | 14,000 | 168,000   | 16,800  | 7,500 | -     | 750   | 193,050   | <b>87,548,761</b>  | 187,506   | 259,014   | Current Outstanding |
| 90  | 938-14796224 | Pandu Siwi     | Genco | CGK | TNJ | ID-6824 | 09-Nov-21 | 3  | 27  | 27  | 14,000 | 378,000   | 37,800  | 7,500 | -     | 750   | 424,050   | <b>87,137,185</b>  | 411,576   | 568,719   | Current Outstanding |
| 91  | 990-20530974 | Pandu Siwi     | Genco | CGK | BKS | JT-0634 | 10-Nov-21 | 2  | 36  | 36  | 8,500  | 306,000   | 30,600  | 7,500 | -     | 750   | 344,850   | <b>86,802,433</b>  | 334,752   | 536,742   | Current Outstanding |
| 92  | 990-20522423 | Wid Log        | Genco | CGK | KNO | JT-0200 | 10-Nov-21 | 4  | 42  | 42  | 15,000 | 630,000   | 63,000  | 7,500 | -     | 750   | 701,250   | <b>86,121,973</b>  | 680,460   | 861,624   | Current Outstanding |
| 93  | 990-20522865 | Pandu Siwi     | Genco | CGK | BPN | JT-0758 | 10-Nov-21 | 12 | 142 | 162 | 22,000 | 3,564,000 | 356,400 | 7,500 | 21300 | 2,880 | 3,952,080 | <b>82,287,505</b>  | 3,834,468 | 4,805,964 | Current Outstanding |
| 94  | 990-20530801 | Pandu Siwi     | Genco | CGK | TRK | JT-0768 | 10-Nov-21 | 6  | 127 | 127 | 31,000 | 3,937,000 | 393,700 | 7,500 | -     | 750   | 4,338,950 | <b>78,078,476</b>  | 4,209,029 | 5,008,319 | Current Outstanding |
| 95  | 938-14818440 | Pandu Siwi     | Genco | CGK | BEJ | ID-6258 | 10-Nov-21 | 1  | 20  | 20  | 46,400 | 928,000   | 92,800  | 7,500 | -     | 750   | 1,029,050 | <b>77,080,050</b>  | 998,426   | 1,136,990 | Current Outstanding |
| 96  | 938-14790974 | Pandu Siwi     | Genco | CGK | TTE | ID-6140 | 10-Nov-21 | 2  | 22  | 63  | 37,400 | 2,356,200 | 235,620 | 7,500 | -     | 750   | 2,600,070 | <b>74,557,734</b>  | 2,522,315 | 2,933,631 | Current Outstanding |
| 97  | 938-14818661 | Pandu Siwi     | Genco | CGK | BTJ | ID-6896 | 10-Nov-21 | 6  | 68  | 73  | 24,000 | 1,752,000 | 175,200 | 7,500 | -     | 750   | 1,935,450 | <b>72,680,100</b>  | 1,877,634 | 2,321,481 | Current Outstanding |
| 98  | 938-14834175 | Wid Log        | Genco | CGK | KNO | ID-6888 | 11-Nov-21 | 15 | 181 | 181 | 15,000 | 2,715,000 | 271,500 | 7,500 | -     | 750   | 2,994,750 | <b>69,774,945</b>  | 2,995,155 | 3,675,957 | Current Outstanding |
| 99  | 938-14834363 | Intan Logistik | Genco | CGK | MDC | ID-6272 | 11-Nov-21 | 1  | 9   | 10  | 41,500 | 415,000   | 41,500  | 7,500 | 1350  | 885   | 466,235   | <b>69,322,405</b>  | 452,540   | 522,870   | Current Outstanding |
| 100 | 938-14839215 | Pandu Siwi     | Genco | CGK | TNJ | ID-6824 | 11-Nov-21 | 1  | 23  | 23  | 14,000 | 322,000   | 32,200  | 7,500 | -     | 750   | 362,450   | <b>68,970,581</b>  | 351,824   | 486,131   | Current Outstanding |
| 101 | 938-14834190 | Wid Log        | Genco | CGK | KNO | ID-6888 | 11-Nov-21 | 12 | 119 | 119 | 15,000 | 1,785,000 | 178,500 | 7,500 | -     | 750   | 1,971,750 | <b>67,057,736</b>  | 1,912,845 | 2,420,643 | Current Outstanding |
| 102 | 990-20658562 | Pandu Siwi     | Genco | CGK | PGK | JT-0616 | 11-Nov-21 | 3  | 15  | 15  | 11,000 | 165,000   | 16,500  | 7,500 | -     | 750   | 189,750   | <b>66,873,431</b>  | 184,305   | 271,455   | Current Outstanding |
| 103 | 990-20658470 | Pandu Siwi     | Genco | CGK | BKS | JT-0634 | 11-Nov-21 | 5  | 44  | 44  | 8,500  | 374,000   | 37,400  | 7,500 | -     | 750   | 419,650   | <b>66,466,123</b>  | 407,308   | 653,518   | Current Outstanding |
| 104 | 990-20658643 | Pandu Siwi     | Genco | CGK | UPG | JT-0892 | 11-Nov-21 | 5  | 87  | 87  | 27,500 | 2,392,500 | 239,250 | 7,500 | 13050 | 2,055 | 2,654,355 | <b>63,890,721</b>  | 2,575,403 | 3,113,844 | Current Outstanding |
| 105 | 990-20658595 | Pandu Siwi     | Genco | CGK | TRK | JT-0768 | 11-Nov-21 | 2  | 6   | 10  | 31,000 | 310,000   | 31,000  | 7,500 | -     | 750   | 349,250   | <b>63,551,701</b>  | 339,020   | 404,720   | Current Outstanding |
| 106 | 990-20658632 | Pandu Siwi     | Genco | CGK | PKU | JT-0290 | 11-Nov-21 | 12 | 153 | 153 | 14,000 | 2,142,000 | 214,200 | 7,500 | -     | 750   | 2,364,450 | <b>61,257,937</b>  | 2,293,764 | 3,170,241 | Current Outstanding |
| 107 | 990-20658492 | Pandu Siwi     | Genco | CGK | LOP | JT-0648 | 11-Nov-21 | 7  | 44  | 48  | 14,500 | 696,000   | 69,600  | 7,500 | -     | 750   | 773,850   | <b>60,507,055</b>  | 750,882   | 1,028,706 | Current Outstanding |
| 108 | 990-20683924 | Intan Logistik | Genco | CGK | LOP | JT-0648 | 12-Nov-21 | 2  | 36  | 36  | 14,500 | 522,000   | 52,200  | 7,500 | -     | 750   | 582,450   | <b>59,941,831</b>  | 565,224   | 777,942   | Current Outstanding |
| 109 | 990-20677053 | Wid Log        | Genco | CGK | KNO | JT-0200 | 12-Nov-21 | 1  | 1   | 10  | 15,000 | 150,000   | 15,000  | 7,500 | -     | 750   | 173,250   | <b>59,773,531</b>  | 168,300   | 213,720   | Current Outstanding |
| 110 | 990-20687122 | Pandu Siwi     | Genco | CGK | TRK | JT-0768 | 12-Nov-21 | 5  | 64  | 97  | 31,000 | 3,007,000 | 300,700 | 7,500 | -     | 750   | 3,315,950 | <b>56,556,812</b>  | 3,216,719 | 3,827,909 | Current Outstanding |
| 111 | 990-20687030 | Pandu Siwi     | Genco | CGK | BEJ | JT-0768 | 12-Nov-21 | 1  | 1   | 10  | 46,400 | 464,000   | 46,400  | 7,500 | -     | 750   | 518,650   | <b>56,053,474</b>  | 503,338   | 574,120   | Current Outstanding |
| 112 | 990-20686573 | Pandu Siwi     | Genco | CGK | PKY | JT-0866 | 12-Nov-21 | 5  | 45  | 76  | 14,000 | 1,064,000 | 106,400 | 7,500 | -     | 750   | 1,178,650 | <b>54,909,936</b>  | 1,143,538 | 1,580,422 | Current Outstanding |
| 113 | 938-14853845 | Intan Logistik | Genco | CGK | SOQ | ID-6198 | 12-Nov-21 | 1  | 15  | 15  | 53,500 | 802,500   | 80,250  | 7,500 | -     | 750   | 891,000   | <b>54,045,418</b>  | 864,518   | 974,205   | Current Outstanding |
| 114 | 938-14861976 | Pandu Siwi     | Genco | CGK | TNJ | ID-6824 | 12-Nov-21 | 4  | 57  | 57  | 14,000 | 798,000   | 79,800  | 7,500 | -     | 750   | 886,050   | <b>53,185,702</b>  | 859,716   | 1,188,129 | Current Outstanding |
| 115 | 938-14860075 | Intan Logistik | Genco | CGK | PKY | ID-6202 | 12-Nov-21 | 1  | 18  | 18  | 14,000 | 252,000   | 25,200  | 7,500 | -     | 750   | 285,450   | <b>52,908,568</b>  | 277,134   | 384,696   | Current Outstanding |
| 116 | 938-14834304 | Intan Logistik | Genco | CGK | TTE | ID-6140 | 12-Nov-21 | 1  | 28  | 28  | 37,400 | 1,047,200 | 104,720 | 7,500 | -     | 750   | 1,160,170 | <b>51,782,956</b>  | 1,125,612 | 1,312,886 | Current Outstanding |
| 117 | 938-14855175 | Wid Log        | Genco | CGK | MKW | ID-6198 | 12-Nov-21 | 1  | 15  | 15  | 58,500 | 877,500   | 87,750  | 7,500 | -     | 750   | 973,500   | <b>50,838,413</b>  | 944,543   | 1,032,705 | Current Outstanding |
| 118 | 938-14876960 | Wid Log        | Genco | CGK | PLM | IU-0870 | 13-Nov-21 | 4  | 50  | 50  | 9,000  | 450,000   | 45,000  | 7,500 | -     | 750   | 503,250   | <b>50,350,013</b>  | 488,400   | 693,600   | Current Outstanding |
| 119 | 938-14876923 | Wid Log        | Genco | CGK | PKU | ID-6856 | 13-Nov-21 | 4  | 61  | 61  | 14,000 | 854,000   | 85,400  | 7,500 | -     | 750   | 947,650   | <b>49,430,545</b>  | 919,468   | 1,179,217 | Current Outstanding |
| 120 | 938-14883411 | Pandu Siwi     | Genco | CGK | BEJ | ID-6226 | 13-Nov-21 | 6  | 96  | 96  | 46,400 | 4,454,400 | 445,440 | 7,500 | -     | 750   | 4,908,090 | <b>44,669,451</b>  | 4,761,095 | 5,414,802 | Current Outstanding |
| 121 | 938-14872082 | Intan Logistik | Genco | CGK | PDG | ID-6814 | 13-Nov-21 | 13 | 344 | 344 | 12,000 | 4,128,000 | 412,800 | 7,500 | -     | 750   | 4,549,050 | <b>40,256,625</b>  | 4,412,826 | 6,391,418 | Current Outstanding |
| 122 | 938-14876820 | Wid Log        | Genco | CGK | PDG | ID-6814 | 13-Nov-21 | 6  | 103 | 103 | 12,000 | 1,236,000 | 123,600 | 7,500 | -     | 750   | 1,367,850 | <b>38,929,563</b>  | 1,327,062 | 1,756,791 | Current Outstanding |
| 123 | 938-14876116 | Intan Logistik | Genco | CGK | SOQ | ID-6198 | 13-Nov-21 | 1  | 4   | 10  | 53,500 | 535,000   | 53,500  | 7,500 | -     | 750   | 596,750   | <b>38,350,468</b>  | 579,095   | 653,220   | Current Outstanding |
| 124 | 990-20716382 | Pandu Siwi     | Genco | CGK | TRK | JT-0768 | 13-Nov-21 | 4  | 59  | 59  | 31,000 | 1,829,000 | 182,900 | 7,500 | -     | 750   | 2,020,150 | <b>36,390,675</b>  | 1,959,793 | 2,332,723 | Current Outstanding |
| 125 | 990-20716522 | Pandu Siwi     | Genco | CGK | BKS | JT-0634 | 13-Nov-21 | 1  | 8   | 10  | 8,500  | 85,000    | 8,500   | 7,500 | -     | 750   | 101,750   | <b>36,291,730</b>  | 98,945    | 157,220   | Current Outstanding |
| 126 | 938-14883503 | Pandu Siwi     | Genco | CGK | BTJ | ID-6896 | 14-Nov-21 | 5  | 59  | 59  | 8,500  | 501,500   | 50,150  | 7,500 | -     | 750   | 559,900   | <b>35,748,379</b>  | 543,351   | 1,878,423 | Current Outstanding |
| 127 | 938-14899964 | Pandu Siwi     | Genco | CGK | PKY | ID-6202 | 14-Nov-21 | 1  | 8   | 11  | 14,000 | 154,000   | 15,400  | 7,500 | -     | 750   | 177,650   | <b>35,575,811</b>  | 172,568   | 238,367   | Current Outstanding |
| 128 | 938-14913824 | Wid Log        | Genco | CGK | AMQ | ID-6170 | 15-Nov-21 | 4  | 131 | 131 | 35,000 | 4,58      |         |       |       |       |           |                    |           |           |                     |

|     |              |            |       |     |     |         |           |   |     |     |        |           |         |       |      |       |           |  |                   |           |           |                     |
|-----|--------------|------------|-------|-----|-----|---------|-----------|---|-----|-----|--------|-----------|---------|-------|------|-------|-----------|--|-------------------|-----------|-----------|---------------------|
| 153 | 938-14959033 | Pandu Siwi | Genco | CGK | BPN | JT-0760 | 17-Nov-21 | 4 | 65  | 65  | 22,000 | 1,430,000 | 143,000 | 7,500 | 9750 | 1,725 | 1,591,975 |  | <b>12,045,657</b> | 1,544,785 | 1,935,055 | Current Outstanding |
| 154 | 938-14958650 | Wid Log    | Genco | CGK | KNO | ID-6886 | 17-Nov-21 | 3 | 29  | 29  | 15,000 | 435,000   | 43,500  | 7,500 | -    | 750   | 486,750   |  | <b>11,573,262</b> | 472,395   | 598,413   | Current Outstanding |
| 155 | 938-14960175 | Pandu Siwi | Genco | CGK | TNJ | ID-6824 | 17-Nov-21 | 3 | 12  | 12  | 14,000 | 168,000   | 16,800  | 7,500 | -    | 750   | 193,050   |  | <b>11,385,756</b> | 187,506   | 259,014   | Current Outstanding |
| 156 | 938-14960444 | Pandu Siwi | Genco | CGK | KNO | ID-6888 | 17-Nov-21 | 7 | 207 | 207 | 15,000 | 3,105,000 | 310,500 | 7,500 | -    | 750   | 3,423,750 |  | <b>8,064,471</b>  | 3,321,285 | 4,512,879 | Current Outstanding |
| 157 | 938-14960131 | Pandu Siwi | Genco | CGK | BEJ | ID-6226 | 17-Nov-21 | 2 | 49  | 49  | 46,400 | 2,273,600 | 227,360 | 7,500 | -    | 750   | 2,509,210 |  | <b>5,630,290</b>  | 2,434,181 | 2,769,313 | Current Outstanding |
| 158 | 938-14960304 | Pandu Siwi | Genco | CGK | TRK | ID-6226 | 17-Nov-21 | 2 | 7   | 10  | 31,000 | 310,000   | 31,000  | 7,500 | -    | 750   | 349,250   |  | <b>5,291,270</b>  | 339,020   | 404,720   | Current Outstanding |