LOADING INSTRUCTION

TERMINAL LOADING

PT. JAGAD NUSANTARA ENERGI

Loading Date

Loading Time

Reff LO

Reff PO

SEMARANG - JAWA TENGAH

HAULER

PT. JAGAD NUSANTARA ENERGI

RUKO BOJONG SALAMAN I-A NO.1 RT. 01 RW. 06

SEMARANG - JAWA TENGAH - INDONESIA

IZIN ANGKUT BBM: 05.NW.03.18.00.123

Made of Transport : Truck Tangki Vehicle ID : H-1853-GW Driver : SUGIANTO

Tank Capacity : 8000

Seals : 012667-012668, 012669-012670

Reff DO

PRODUCT NAME : JN-ENERGI (HSD)

DETAIL OF PRODUCT : High Speed Diesel (HSD)

: 22/02/2017

: 16:30 - 18:30

: 8013025896

: 1000187820

QUANTITY : 6,000 liter **CARRIER** : LOCO

> JNE Representative Kepala Operasional

Kepala Terminal

Name : Dani Setyawan Name:

100 Original, Copy White, Red : JNE Yellow: Terminal Green: Hauler

DELIVERY ORDER

Sold to : C-250/PDK.PT

PELAYARAN DWI KHARISMA JAYA BAHARI Ship Date : 24/02/2017

Delivery to : TB Kharisma Bahari 138 Print Date : 27/02/2017 11:11

DO / BR Number

: 69 / 4

Pelabuhan Tanjung Mas SEMARANG - JAWA TENGAH

 PRODUCT
 PO NUMBER
 QUANTITY
 UM

 JN-ENERGI (HSD)
 011/PDKJB-SMG/II/2017
 6,000
 LT

Seals : 012667-012668, 012669-012670

Density :- Made of Transport : Truck Tangki
Temperature :- `C Carrier : FRANKO
Remarks :- Vehicle ID : H-1853-GW

JNE Representative Driver Customer

PELAYARAN DWI KHARISMA JAYA BAHARI

 Name : Dani Setyawan
 Name : SUGIANTO
 Name : Date : 27/02/2017

 Date : 27/02/2017
 Date : 27/02/2017
 Date : D

*)Commodity received in good order and condition by customer or hauler for or on behalf of customer
Original, Copy White, Red: JNE Yellow: Hauler Copy Green: Customer

BERITA ACARA SERAH TERIMA No: 69 - 4/BBM-SOLAR/JTG/II/2017

Pada hari, Tanggal : Jumat, 24 Februari 2017 Telah dilakukan proses penerimaan barang dari :

| l elah dilakuka | an proses p | enerimaan b | arang dari : | | | | |
|-----------------|---|--------------|------------------------------|---------------------------------|---------------|----------------------------|--|
| > 1 | Nama Perus | ahaan | : PT. JAGAD NUSANTARA ENERGI | | | | |
| > 1 | Nama Baran | ng | : HSD (High | HSD (High Speed Diesel) / Solar | | | |
| > 1 | No. DO | | : 100 | | | | |
| > 5 | Sebanyak | | : 6,000 Liter | | | | |
| > 1 | No. Pol Kend | daraan | : H-1853-G\ | V | | | |
| > 1 | Nomor Segel : 012667-012668, 012669-012670 | | | | | | |
| Sebelum dilak | kukan pemir | ndahan bara | ng dari tangk | i transporter k | ke tangki per | nampung, terlebih dahulu | |
| Dilakukan per | neriksaan s | ebagai berik | ut: | | | | |
| | Kelengkapan dokumen pengiriman : Ya / Tidak | | | | | | |
| | Keterangan : | | | | | | |
| | Segel di tangki transporter dalam kondisi baik dan benar (tersegel) : Ya / Tidak Keterangan : Kualitas barang sesuai dengan pesanan : Ya / Tidak Keterangan : | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Volume barang yang diterima sesuai dengan pesanan : Ya / Tidak | | | | | | |
| | Keterangan: | | | | | | |
| | | | | | | | |
| | | • | _ | | | • | |
| | | | | | | nya dan dapat dipertanggur | |
| jawabkan di k | | | r dibuat derig | ari kondisi se | benai benai | nya dan dapat dipertanggal | |
| PT. JA | GAD | TRANS | PORTIR | DRI\ | /ER | PENERIMA | |
| NUSANTARA | A ENERGI | | | | | BARANG | |
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| Note Kritik d | an Saran : | | | | | | |
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