



PT Adhi Guna Putera

CABANG BANTEN

Jl. Yos Sudarso No. 193 Tg. Sekong, Merak 42439

☎ ops dept : (0254) 571418, Finc dept : 571860 - Fax. (0254) 571060

e-mail address : ba_merak25@yahoo.co.id

STATEMENT OF FACT

Date : February 25, 2022
Port : JETTY SU PLTU 3 LONTAR

Name of Vessel : TB. HARMONY XXI
BG. LINTAS SAMUDERA 51

Charterers / Messrs : PT. RIZKI ANUGERAH PRATAMA
Description of Cargo : COAL IN BULK

SHIP'S POSITION

Arrived	05:00	Hours on	February 11, 2022
Berthed	15:30	Hours on	February 23, 2022
Notice of Readiness Tendered	05:00	Hours on	February 11, 2022
Notice of Readiness Accepted	15:30	Hours on	February 23, 2022
Commenced Loading / Discharging	16:55	Hours on	February 23, 2022
Completed Loading / Discharging	22:50	Hours on	February 24, 2022
Completed Documents	23:25	Hours on	February 24, 2022
Time of Departure	23:55	Hours on	February 24, 2022

Date	Day of Work	Weather	Working Time	STOPPED WORK
			From To	
23-Feb-2022	Wednesday	CLEAR	15:30 15:30 - 16:00 16:00 - 16:55 16:55 17:20 - 17:35 22:00 - 22:30 22:50 - 00:40	CLEAR ALONG SIDE AT JETTY SU - 1 PLTU 3 LONTAR INITIAL DRAFT SURVEY PREPARE TO UNLOADING COMMENCED DISCHARGE STOP DISCHARGE DUE TO CHANGE LINE TO BUNKER STOP DISCHARGE DUE TO CHANGE SHIFT OPERATOR STOP DISCHARGE DUE TO CLEANING CHUTE LINE - A STOP DISCHARGE DUE TO OVERFLOW - 2B STILL STOP DISCHARGE DUE TO PREPARE STACKING STOP DISCHARGE DUE TO CHANGE LINE TO BUNKER STOP DISCH. DUE TO CLEANING HEAD HOOPER - 4B STOP DISCHARGE DUE TO CHANGE SHIFT OPERATOR STILL STOP REPAIRING RUBBER SKIRT BC - 4B STOP DISCHARGE DUE TO TRIPPED BC - 08 STOP DISCHARGE DUE TO TRIPPED BC - 08 STOP DISCHARGE DUE TO WELDING CHUTE LINE 0A, 2A STOP DISCHARGE DUE TO BLOCKED AT TT - 4 STILL STOP DISCHARGE DUE TO LOADER ON BOARD STOP DISCHARGE DUE TO CHANGE SHIFT OPERATOR TAKE OUT LOADER TO SHORE COMPLETED DISCHARGE FINAL DRAFT SURVEY CASTING OFF
24-Feb-2022	Thursday	CLEAR	02:30 - 02:45 02:45 - 03:15 04:05 - 04:15 05:40 - 06:20 07:00 - 07:20 07:20 - 08:25 13:40 - 13:55 14:05 - 14:10 14:15 - 15:40 20:00 - 21:25 21:25 - 21:40 22:05 - 22:15 22:40 - 22:50 22:50 22:50 - 23:25 23:55	NOTATION OF CARGO : B/L: 7.562.611 MT D/S: 7.557.073 MT SHORT: 5.530 MT

We hereby certify that the above is true and correct.

PLTU BANTEN 3
LONTAR OMU

PT ADHI GUNA PUTERA



Signature of Consignees / Shippers

Stevedores



PT Adhi Guna Putera

CABANG BANTEN

Jl. Yos Sudarso No. 193 Tg. Sekong, Merak 42439

☎ ops dept : (0254) 571418, Finc dept : 571860 - Fax. (0254) 571060

e-mail address : ba_merak25@yahoo.co.id

TIME SHEET

1. Name of Vessel	:	TB. HARMONY XXI / BG. LINTAS SAMUDERA 51
2. Port of Loading	:	MUARA BERAU, KAL - TIM
3. Port of Discharge	:	JETTY SU PLTU 3 LONTAR
4. Description of Cargo	:	COAL IN BULK
5. Quantity Loaded	:	7,562.611 MT
6. Arrived at	:	February 11, 2022 at 05:00 Hours
7. Notice of Readiness Tendered	:	February 11, 2022 at 05:00 Hours
8. Notice of Readiness Accepted	:	February 23, 2022 at 15:30 Hours
9. Commenced Loading / Discharging	:	February 23, 2022 at 16:55 Hours
10. Completed Loading / Discharging	:	February 24, 2022 at 22:50 Hours
11. Completed Document	:	February 24, 2022 at 23:25 Hours
12. Time of Departure	:	February 24, 2022 at 23:55 Hours

WORKING RECORDS

DATE & DAY OF WEEK	WEATHER	WORKING TIME	STOPPED WORK
		FROM - TO	
23-Feb-2022 Wednesday	CLEAR	15:30	CLEAR ALONG SIDE AT JETTY SU - 1 PLTU 3 LONTAR
		15:30 - 16:00	INITIAL DRAFT SURVEY
		16:00 - 16:55	PREPARE TO UNLOADING
		16:55	COMMENCED DISCHARGE
		17:20 - 17:35	STOP DISCHARGE DUE TO CHANGE LINE TO BUNKER
		17:35	RESUME DISCHARGE
		22:00 - 22:20	STOP DISCHARGE DUE TO CHANGE SHIFT OPERATOR
		22:20	RESUME DISCHARGE
		22:50 - 00:40	STOP DISCHARGE DUE TO CLEANING CHUTE LINE - A
		00:40	RESUME DISCHARGE
24-Feb-2022 Thursday	CLEAR	02:30 - 02:45	STOP DISCHARGE DUE TO OVERFLOW - 2B
		02:45 - 03:15	STILL STOP DISCHARGE DUE TO PREPARE STACKING
		03:15	RESUME DISCHARGE
		04:05 - 04:15	STOP DISCHARGE DUE TO CHANGE LINE TO BUNKER
		04:15	RESUME DISCHARGE
		05:40 - 06:20	STOP DISCH. DUE TO CLEANING HEAD HOOPER - 4B
		06:20	RESUME DISCHARGE
		07:00 - 07:20	STOP DISCHARGE DUE TO CHANGE SHIFT OPERATOR
		07:20 - 08:25	STILL STOP REPAIRING RUBBER SKIRT BC - 4B
		08:25	RESUME DISCHARGE
		13:40 - 13:55	STOP DISCHARGE DUE TO TRIPPED BC - 0B
		13:55	RESUME DISCHARGE
		14:05 - 14:10	STOP DISCHARGE DUE TO TRIPPED BC - 0B
		14:10	RESUME DISCHARGE
		14:15 - 15:40	STOP DISCHARGE DUE TO WELDING CHUTE LINE 0A, 2A
		15:40	RESUME DISCHARGE
		20:00 - 21:25	STOP DISCHARGE DUE TO BLOCKED AT TT - 4
		21:25 - 21:40	STILL STOP DISCHARGE DUE TO LOADER ON BOARD
		21:40	RESUME DISCHARGE
		22:05 - 22:15	STOP DISCHARGE DUE TO CHANGE SHIFT OPERATOR
		22:15	RESUME DISCHARGE

PLTU BANTEN 3
LONTAR OMU

PT ADHI GUNA PUTERA



Shippers / Consignees

Stevedores



PT Adhi Guna Putera

CABANG BANTEN

Jl. Yos Sudarso No. 193 Tg. Sekong, Merak 42439

☎ ops dept : (0254) 571418, Finc dept : 571860 - Fax. (0254) 571060
e-mail address : ba_merak25@yahoo.co.id

TIME SHEET

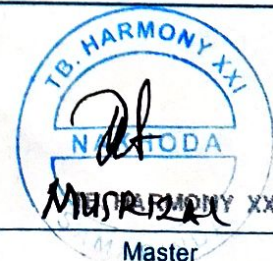
1. Name of Vessel	:	TB. HARMONY XXI / BG. LINTAS SAMUDERA 51
2. Port of Loading	:	MUARA BERAU, KAL - TIM
3. Port of Discharge	:	JETTY SU PLTU 3 LONTAR
4. Description of Cargo	:	COAL IN BULK
5. Quantity Loaded	:	7,562.611 MT
6. Arrived at	:	February 11, 2022 at 05:00 Hours
7. Notice of Readiness Tendered	:	February 11, 2022 at 05:00 Hours
8. Notice of Readiness Accepted	:	February 23, 2022 at 15:30 Hours
9. Commenced Loading / Discharging	:	February 23, 2022 at 16:55 Hours
10. Completed Loading / Discharging	:	February 24, 2022 at 22:50 Hours
11. Completed Document	:	February 24, 2022 at 23:25 Hours
12. Time of Departure	:	February 24, 2022 at 23:55 Hours

WORKING RECORDS

DATE & DAY OF WEEK	WEATHER	WORKING TIME	STOPPED WORK
		FROM - TO	
24-Feb-2022 Thursday	CLEAR	20:00 - 21:25 21:25 - 21:40 21:40 22:05 - 22:15 22:15 22:40 - 22:50 22:50 22:50 - 23:25 23:55	STOP DISCHARGE DUE TO BLOCKED AT TT - 4 STILL STOP DISCHARGE DUE TO LOADER ON BOARD RESUME DISCHARGE STOP DISCHARGE DUE TO CHANGE SHIFT OPERATOR RESUME DISCHARGE TAKE OUT LOADER TO SHORE COMPLETED DISCHARGE FINAL DRAFT SURVEY CASTING OFF

PLTU BANTEN 3
LONTAR OMU

PT ADHI GUNA PUTERA



Shippers / Consignees

Stevedores



PT Adhi Guna Putera

Cabang Banten

Jl. Yos Sudarso No. 193 Tg. Sekong, Merak - Banten
Telp. (0254) 571418, 571860 Fax. (0254) 571060
E-mail : ba_merak25@yahoo.co.id

DAILY WORKING REPORT DISCHARGING / LOADING

SHEET No.

001

MV : TB. HARMONY XVI / BG. LINTAS SAMUDERA 51

ARRD FROM :

MUJARA BEPAU KAL - TIM ON

February 11, 2022

at : 05.00

DISCHARGING/LOADING COMMENCED : February 23, 2022 at : 16.55 COMPLETED : February 24, 2022 at : 22.58 HED / BERTH : JETTY SUP. TUGALONTAR

Hatch No.	DAY TIME WORK				NIGHT WORK				TOTAL DISCHARGED/LOADING		REMARKS
	D	N	PKGS	TONS	PKGS	TONS	PKGS	TONS	PKGS	TONS	
I					1,600	BY GRAB	1,800	BY GRAB	3,400	BY GRAB	B/L : 7,562.611 MT D/S : 7,557.073 MT SHORT: 5,538 MT
II			1,300	BY GRAB	2,857	BY GRAB			4,157	BY GRAB	
III											
IV											
V									7,557		
VI											
VII											
VIII											
IX											
TOTAL											

Hatch No.	To be discharged/load		Discharged/load to day		Up to day		Remained on board	
	PKGS	TONS	PKGS	TONS	PKGS	TONS	PKGS	TONS
I	7,557.073	BY GRAB	3,400	BY GRAB	3,400	BY GRAB	4,157.073	BY GRAB
II	4,157.073	BY GRAB	4,157.073	BY GRAB	7,557.073	BY GRAB	0	
III								
IV								
V								
VI								
VII								
VIII								
IX								
TOTAL								

Tangerang, February 25, 2022

Chief Officer
HARINDA
Chief Officer



PT Adhi Guna Putera
Cabang Banten
Jl. Yos Sudarso No. 193 Tg. Sekong, Merak - Banten
Telp. (0254) 571418, 571860 Fax. (0254) 571060
E-mail : ba_merak25@yahoo.co.id

OUTTURN REPORT

TB : TB. HARMONY XXI / BG. LINTAS SAMUDERA From PT. ADHI GUNA BERKAS, KAL. TIM To : JETTY SU PLTU 3 LONTAR

Arrived : February 11, 2022 at 04:00 Discharging Commenced : February 23, 2022 at 18:55 Completed February 24, 2022 at 22:00 Shed :

Loading as per B/L					Discharging				
B/L	Marks & Numbers	Contents	Quantity	Packages	Weight. Kg/Tons	Over	Short	Delivered	Remarks
7,562.611	SHIPPER : PT. RIZKI ANUGERAH PRATAMA, Jl. Lebakbulus Raya No. 33 Kaulung 14, Cilantak, Jakarta Selatan	COAL IN BULK			<u>NOTED ADDRESS</u> PT. PLTU 3 LONTAR		5.538		DRAFT SURVEY BY : PT. SUCOFINDA 7,557.073

PLTU BANTEN 3
LONTAR OMU

PT ADHI GUNA PUTERA

Signature of Consignee/Shipper

Stevedore



PROVISIONAL REPORT OF DRAUGHT SURVEY (VESSEL / BARGE)



FILE / ORDER NO	2817 - 926
APPLICAN	PT. INDONESIA POWER
CONSIGNEE	PT. INDONESIA POWER PLTU BANTEN 3 LONTAR OMU
VESSEL / VOYAGE	TB. HARMONY XXI / BE LINTAS SAMUDERA 51
PORT	PLTU LONTAR
NATIONALITY/FLAG	INDONESIA
DEADWEIGHT	LIGHT SHIP
PORT OF REGISTRY	CONSTAN
TA	Feb 11, 2022 / 05.00 H
B/L	7,562.611 MT
	MT
	MT

FINDING		INITIAL		FINAL	
Date and hour		Feb 23, 2022 / 15.30 H		Feb 24, 2022 / 22.50	
1	Forward port	4.27	M	0.66	M
	Forward starboard	4.08	M	0.66	M
	Mean forward/forward correction	4.185	M	0.66	M
2	After port	4.86	M	0.85	M
	After starboard	4.60	M	0.82	M
	Mean after / correction	4.73	M	0.835	M
3	Midship port	4.50	M	0.75	M
	Midship starboard	4.25	M	0.72	M
	Mean midship/midship correction	4.375	M	0.735	M
4	Mean draught	4.4575	M	0.7475	M
5	Mean of mean draught	4.41625	M	0.74125	M
6	Mean of mean corrected for deformation	4.395625	M	0.736125	M
7	Displacement	8.916.993	MT	1.322.875	MT
8	Trim correction 1 st	-	MT	-	MT
	2 nd	-	MT	-	MT
	• LBP/LPP	91.440	MT	91.440	MT
	• Trim (actual)	0.545	MT	0.175	MT
	• LCF	-	MT	-	MT
	• TPC / TPI	22.710	MT	18.800	MT
	• DIFFERENT MTC/MTI	-	MT	-	MT
9	Displacement for trim correction	8.916.993	MT	1.322.875	MT
10	List correction	-	MT	-	MT
11	Displacement for list correction	8.916.993	MT	1.322.875	MT
12	Observe density	1.020	Kg/L	1.020	Kg/L
13	Density correction	43.458	MT	6.453	MT
14	Displacement for density correction	8.873.495	MT	1.316.422	MT
15	Deductible weight		MT		MT
	• Ballast		MT		MT
	• Fresh water		MT		MT
	• Fuel oil (MFO)		MT		MT
	• Diesel Oil (MDO)		MT		MT
	• Lubricating Oil (LO)		MT		MT
	• Others		MT		MT
16	Net Displacement	8.873.495	MT	1.316.422	MT
17	Cargo loaded / discharge			7.557.073	MT
	Remarks & Sea State :				

Aknowledge by

Master / Chief Officer

PT. INDONESIA POWER
PLTU BANTEN 3 LONTAR OMU

TNI

PT. SUCOFINDO (Persero)
UPJG BANTEN

M. Ridwan A.
Surveyor / Draughter