| AWB PCI | Surat Muatan Darat | NOMOR | TUJUAN | Pick Up | KAPAL | ETD Kapal | KETERANGAN | Р | L | Т | ACT KG | KG VOLUME | PEMBULATAN | RATE (Rp/KG) | AMOUNT (Rp) |
|---------------------|----------------------|-----------------|------------------------|----------|----------------------|-----------|-----------------------------|-----|----|----|-----------|--------------|------------|-----------------|-------------|
| BKI032210 038976 | DMD/2109/13/JTCG4301 | GSK210913BEA370 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 40 | 34 | 31 | 10 | 10,54 | 11 | 2.530 | 27.830 |
| | | GSK210913SXM932 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 59 | 37 | 22 | 8 | 12,01 | 12 | 2.530 | 30.360 |
| | | GSK210913KRT851 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 79 | 58 | 15 | 14 | 17,18 | 17 | 2.530 | 43.010 |
| | | GSK210913NUM498 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 30 | 37 | 15 | 3 | 4,16 | 4 | 2.530 | 10.120 |
| | | GSK210912MBN923 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 70 | 50 | 13 | 2 | 11,38 | 12 | 2.530 | 30.360 |
| | | GSK210912PBJ907 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 65 | 40 | 10 | 1 | 6,50 | 7 | 2.530 | 17.710 |
| | | GSK210913VFM435 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 60 | 43 | 19 | 5 | 12,26 | 12 | 2.530 | 30.360 |
| | | GSK210913RXJ517 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 60 | 32 | 40 | 14 | 19,20 | 19 | 2.530 | 48.070 |
| | | GSK210913IDB102 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 80 | 55 | 28 | 7 | 30,80 | 31 | 2.530 | 78.430 |
| | | GSK210913OCR401 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 33 | 1 | 1 | 1 | 0,01 | 1 | 2.530 | 2.530 |
| | DMD/2109/13/ACHI6031 | GSK210913FWK197 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 102 | 57 | 29 | 26 | 42,15 | 42 | 2.530 | 106.260 |
| | | GSK210913FLN675 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 100 | 69 | 23 | 20 | 39,68 | 40 | 2.530 | 101.200 |
| | | GSK210913MVC570 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 95 | 22 | 18 | 8 | 9,41 | 10 | 2.530 | 25.300 |
| | | GSK210913HLG932 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 64 | 40 | 15 | 7 | 9,60 | 10 | 2.530 | 25.300 |
| | | GSK210913RWX720 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 62 | 41 | 14 | 7 | 8,90 | 9 | 2.530 | 22.770 |
| | | GSK210913YWF842 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 67 | 56 | 20 | 7 | 18,76 | 19 | 2.530 | 48.070 |
| | | GSK210913XZF739 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 79 | 56 | 20 | 5 | 22,12 | 22 | 2.530 | 55.660 |
| | | GSK210913PCX682 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 65 | 62 | 17 | 8 | 17,13 | 17 | 2.530 | 43.010 |
| | | GSK210913QOM270 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 87 | 51 | 27 | 10 | 29,95 | 30 | 2.530 | 75.900 |
| | | GSK210913JWO517 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 73 | 60 | 20 | 7 | 21,90 | 22 | 2.530 | 55.660 |
| | | GSK210913TXG809 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 70 | 42 | 15 | 7 | 11,03 | 11 | 2.530 | 27.830 |
| | | GSK210913OZP905 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 93 | 52 | 23 | 17 | 27,81 | 28 | 2.530 | 70.840 |
| | | GSK210913POK198 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 78 | 61 | 16 | 9 | 19,03 | 19 | 2.530 | 48.070 |
| | | GSK2109130VK958 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 96 | 60 | 19 | 13 | 27,36 | 28 | 2.530 | 70.840 |
| | | GSK210913KNH439 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 68 | 67 | 12 | 4 | 13,67 | 14 | 2.530 | 35.420 |

| AWB PCI | Surat Muatan Darat | NOMOR | TUJUAN | Pick Up | KAPAL | ETD Kapal | KETERANGAN | Р | L | Т | ACT KG | KG VOLUME | PEMBULATAN | RATE (Rp/KG) | AMOUNT (Rp) |
|---------|--------------------|-----------------|------------------------|----------|----------------------|-----------|-----------------------------|-----|----|----|-----------|--------------|------------|-----------------|-------------|
| | | GSK210911TCD517 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 95 | 54 | 23 | 18 | 29,50 | 30 | 2.530 | 75.900 |
| | | GSK210911OXJ420 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 102 | 52 | 27 | 15 | 35,80 | 36 | 2.530 | 91.080 |
| | | GSK210913EUK602 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 99 | 61 | 20 | 21 | 30,20 | 30 | 2.530 | 75.900 |
| | | GSK210912YHQ374 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 85 | 60 | 18 | 27 | 22,95 | 27 | 2.530 | 68.310 |
| | | GSK210913SQI054 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 86 | 56 | 13 | 9 | 15,65 | 16 | 2.530 | 40.480 |
| | | GSK210913YGF710 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 102 | 63 | 28 | 20 | 44,98 | 45 | 2.530 | 113.850 |
| | | GSK210913QCF854 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 98 | 58 | 22 | 11 | 31,26 | 31 | 2.530 | 78.430 |
| | | GSK210911MFG265 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 108 | 56 | 22 | 21 | 33,26 | 33 | 2.530 | 83.490 |
| | | GSK210913IPN986 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 107 | 62 | 23 | 20 | 38,15 | 38 | 2.530 | 96.140 |
| | | GSK210913JKX018 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 97 | 59 | 22 | 13 | 31,48 | 32 | 2.530 | 80.960 |
| | | GSK210913TFA495 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 107 | 61 | 33 | 11 | 53,85 | 54 | 2.530 | 136.620 |
| | | GSK210913BMI867 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 85 | 57 | 24 | 18 | 29,07 | 29 | 2.530 | 73.370 |
| | | GSK210913EDI931 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 100 | 55 | 16 | 14 | 22,00 | 22 | 2.530 | 55.660 |
| | | GSK210913EJC681 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 87 | 57 | 19 | 9 | 23,56 | 24 | 2.530 | 60.720 |
| | | GSK210913MJO609 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 60 | 51 | 15 | 4 | 11,48 | 12 | 2.530 | 30.360 |
| | | GSK210913ULQ096 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 68 | 51 | 18 | 5 | 15,61 | 16 | 2.530 | 40.480 |
| | | GSK210912TLI840 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 73 | 67 | 23 | 15 | 28,12 | 28 | 2.530 | 70.840 |
| | | GSK210913JUV457 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 81 | 51 | 35 | 7 | 36,15 | 36 | 2.530 | 91.080 |
| | | GSK210913UJZ476 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 90 | 61 | 28 | 23 | 38,43 | 39 | 2.530 | 98.670 |
| | | GSK210913IRF160 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 90 | 53 | 30 | 16 | 35,78 | 36 | 2.530 | 91.080 |
| | | GSK210913VHT094 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 80 | 51 | 30 | 5 | 30,60 | 31 | 2.530 | 78.430 |
| | | GSK210913OJC429 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 100 | 51 | 40 | 24 | 51,00 | 51 | 2.530 | 129.030 |
| | | GSK210913UOJ478 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 90 | 60 | 28 | 15 | 37,80 | 38 | 2.530 | 96.140 |
| | | GSK210911JVA504 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 90 | 51 | 35 | 20 | 40,16 | 40 | 2.530 | 101.200 |
| | | GSK210913QIC367 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 52 | 60 | 25 | 4 | 19,50 | 20 | 2.530 | 50.600 |

| AWB PCI | Surat Muatan Darat | NOMOR | TUJUAN | Pick Up | KAPAL | ETD Kapal | KETERANGAN | Р | L | Т | ACT KG | KG VOLUME | PEMBULATAN | RATE (Rp/KG) | AMOUNT (Rp) |
|---------|--------------------|-----------------|-----------------------------------|----------|----------------------|-----------|-----------------------------|-----|----|----|-----------|--------------|------------|-----------------|-------------|
| | | GSK210912ZRJ426 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 72 | 62 | 31 | 14 | 34,60 | 35 | 2.530 | 88.550 |
| | | GSK210913ZSM012 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 20 | 27 | 26 | 2 | 3,51 | 4 | 2.530 | 10.120 |
| | | GSK210913KXE896 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 44 | 30 | 15 | 3 | 4,95 | 5 | 2.530 | 12.650 |
| | | GSK210913FOI948 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 33 | 36 | 15 | 2 | 4,46 | 5 | 2.530 | 12.650 |
| | | GSK210913BCK703 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 50 | 32 | 20 | 3 | 8,00 | 8 | 2.530 | 20.240 |
| | | GSK210913JNH796 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 42 | 36 | 23 | 3 | 8,69 | 9 | 2.530 | 22.770 |
| | | GSK210913SVU650 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 41 | 40 | 15 | 5 | 6,15 | 6 | 2.530 | 15.180 |
| | | GSK210913IVA891 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 53 | 43 | 30 | 4 | 17,09 | 17 | 2.530 | 43.010 |
| | | GSK210913CFI426 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 56 | 33 | 28 | 7 | 12,94 | 13 | 2.530 | 32.890 |
| | | GSK210913GLZ812 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 30 | 46 | 12 | 1 | 4,14 | 4 | 2.530 | 10.120 |
| | | GSK210913JGQ051 | DMP PNK | 13/09/21 | KM FAJAR | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 48 | 34 | 12 | 1 | 4,90 | 5 | 2.530 | 12.650 |
| | | GSK210913JIB047 | (PONTIANAK) DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR | 15/09/21 | 9/18/2021 SYARIF | 38 | 32 | 15 | 2 | 4,56 | 5 | 2.530 | 12.650 |
| | | GSK210913EVO679 | (PONTIANAK) DMP PNK | 13/09/21 | BAHARI V KM FAJAR | 15/09/21 | MOHARDI 9/18/2021 SYARIF | 30 | 24 | 11 | 3 | 1,98 | 3 | 2.530 | 7.590 |
| | | GSK210913DCX714 | (PONTIANAK) DMP PNK | 13/09/21 | BAHARI V KM FAJAR | 15/09/21 | MOHARDI 9/18/2021 SYARIF | 53 | 34 | 20 | 2 | 9,01 | 9 | 2.530 | 22.770 |
| | | GSK210913GTO784 | (PONTIANAK) DMP PNK | 13/09/21 | BAHARI V KM FAJAR | 15/09/21 | MOHARDI 9/18/2021 SYARIF | 1 | 31 | 21 | 4 | 0,16 | 4 | 2.530 | 10.120 |
| | | GSK210913PUX914 | (PONTIANAK) DMP PNK | 13/09/21 | BAHARI V KM FAJAR | 15/09/21 | MOHARDI 9/18/2021 SYARIF | 94 | 56 | 42 | 29 | 55,27 | 55 | 2.530 | 139.150 |
| | | GSK210912GBP981 | (PONTIANAK) DMP PNK | 13/09/21 | BAHARI V KM FAJAR | 15/09/21 | MOHARDI 9/18/2021 SYARIF | 103 | 58 | 30 | 19 | 44,81 | 45 | 2.530 | 113.850 |
| | | GSK210911EFC314 | (PONTIANAK) DMP PNK | 13/09/21 | BAHARI V KM FAJAR | 15/09/21 | MOHARDI 9/18/2021 SYARIF | 100 | 53 | 34 | 16 | 45,05 | 45 | 2.530 | 113.850 |
| | | | (PONTIANAK) DMP PNK | | BAHARI V KM FAJAR | | MOHARDI 9/18/2021 SYARIF | 90 | | | 18 | • | | | |
| | | GSK210913VTD654 | (PONTIANAK) DMP PNK | 13/09/21 | BAHARI V KM FAJAR | 15/09/21 | MOHARDI 9/18/2021 SYARIF | | 53 | 30 | | 35,78 | 36 | 2.530 | 91.080 |
| | | GSK210911VEI920 | (PONTIANAK) DMP PNK | 13/09/21 | BAHARI V KM FAJAR | 15/09/21 | MOHARDI 9/18/2021 SYARIF | 100 | 54 | 34 | 18 | 45,90 | 46 | 2.530 | 116.380 |
| | | GSK210913VDH470 | (PONTIANAK) DMP PNK | 13/09/21 | BAHARI V KM FAJAR | 15/09/21 | MOHARDI 9/18/2021 SYARIF | 72 | 61 | 12 | 6 | 13,18 | 13 | 2.530 | 32.890 |
| | | GSK210913VXK352 | (PONTIANAK) DMP PNK | 13/09/21 | BAHARI V KM FAJAR | 15/09/21 | MOHARDI 9/18/2021 SYARIF | 50 | 36 | 16 | 3 | 7,20 | 7 | 2.530 | 17.710 |
| | | GSK210913CKV201 | (PONTIANAK) DMP PNK | 13/09/21 | BAHARI V | 15/09/21 | MOHARDI | 54 | 40 | 20 | 3 | 10,80 | 11 | 2.530 | 27.830 |
| | | GSK210912SVH076 | (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 61 | 51 | 21 | 9 | 16,33 | 17 | 2.530 | 43.010 |
| | | GSK210913VSR064 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 3 | 51 | 23 | 5 | 0,88 | 5 | 2.530 | 12.650 |

| AWB PCI | Surat Muatan Darat | NOMOR | TUJUAN | Pick Up | KAPAL | ETD Kapal | KETERANGAN | Р | L | Т | ACT KG | KG VOLUME | PEMBULATAN | RATE (Rp/KG) | AMOUNT (Rp) |
|---------|--------------------|-----------------|------------------------|----------|----------------------|-----------|-----------------------------|-----|----|----|-----------|--------------|------------|-----------------|-------------|
| | | GSK210913BWD297 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 55 | 51 | 21 | 5 | 14,73 | 15 | 2.530 | 37.950 |
| | | GSK210911ZJL239 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 100 | 92 | 50 | 13 | 115,00 | 115 | 2.530 | 290.950 |
| | | GSK210911UJA534 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 90 | 61 | 38 | 23 | 52,16 | 52 | 2.530 | 131.560 |
| | | GSK210913MWL436 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 30 | 32 | 18 | 2 | 4,32 | 5 | 2.530 | 12.650 |
| | | GSK210911VRY037 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 100 | 54 | 33 | 20 | 44,55 | 45 | 2.530 | 113.850 |
| | | GSK210913JPW192 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 90 | 61 | 32 | 21 | 43,92 | 44 | 2.530 | 111.320 |
| | | GSK210913VYD263 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 100 | 58 | 29 | 22 | 42,05 | 42 | 2.530 | 106.260 |
| | | GSK210911ZGK109 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 90 | 61 | 30 | 26 | 41,18 | 41 | 2.530 | 103.730 |
| | | GSK210913UKI780 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 81 | 56 | 26 | 20 | 29,48 | 30 | 2.530 | 75.900 |
| | | GSK210911RGV376 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 101 | 58 | 50 | 17 | 73,23 | 73 | 2.530 | 184.690 |
| | | GSK210913ZOG190 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 100 | 55 | 32 | 21 | 44,00 | 44 | 2.530 | 111.320 |
| | | GSK210913UME923 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 103 | 51 | 36 | 21 | 47,28 | 47 | 2.530 | 118.910 |
| | | GSK210911KNW435 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 81 | 51 | 40 | 26 | 41,31 | 42 | 2.530 | 106.260 |
| | | GSK210911FJM617 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 100 | 54 | 31 | 28 | 41,85 | 42 | 2.530 | 106.260 |
| | | GSK210913EZD487 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 90 | 60 | 31 | 27 | 41,85 | 42 | 2.530 | 106.260 |
| | | GSK210911WUT834 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 91 | 51 | 31 | 20 | 35,97 | 36 | 2.530 | 91.080 |
| | | GSK210913DTP602 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 51 | 36 | 14 | 4 | 6,43 | 7 | 2.530 | 17.710 |
| | | GSK210911UBM721 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 61 | 34 | 18 | 6 | 9,33 | 10 | 2.530 | 25.300 |
| | | GSK210913CQP503 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 42 | 34 | 23 | 13 | 8,21 | 13 | 2.530 | 32.890 |
| | | GSK210913FPC678 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 31 | 30 | 23 | 9 | 5,35 | 9 | 2.530 | 22.770 |
| | | GSK210911QMJ938 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 36 | 35 | 32 | 6 | 10,08 | 10 | 2.530 | 25.300 |
| | | GSK210913HDR901 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 51 | 30 | 16 | 2 | 6,12 | 6 | 2.530 | 15.180 |
| | | GSK210911JLX216 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 30 | 25 | 30 | 12 | 5,63 | 12 | 2.530 | 30.360 |
| | | GSK210913LRF981 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 33 | 23 | 20 | 9 | 3,80 | 9 | 2.530 | 22.770 |
| | | GSK210913QHZ685 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 35 | 30 | 30 | 3 | 7,88 | 8 | 2.530 | 20.240 |

| AWB PCI | Surat Muatan Darat | NOMOR | TUJUAN | Pick Up | KAPAL | ETD Kapal | KETERANGAN | Р | L | Т | ACT KG | KG VOLUME | PEMBULATAN | RATE (Rp/KG) | AMOUNT (Rp) |
|---------|--------------------|-----------------|------------------------|----------|----------------------|-----------|-----------------------------|-----|----|----|-----------|--------------|------------|-----------------|-------------|
| | | GSK210911DBC286 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 56 | 36 | 21 | 6 | 10,58 | 11 | 2.530 | 27.830 |
| | | GSK210913DRX692 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 46 | 24 | 24 | 2 | 6,62 | 7 | 2.530 | 17.710 |
| | | GSK210911FGV873 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 112 | 18 | 7 | 1 | 3,53 | 4 | 2.530 | 10.120 |
| | | GSK210911AYC457 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 40 | 40 | 30 | 5 | 12,00 | 12 | 2.530 | 30.360 |
| | | GSK210913WMH961 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 110 | 23 | 10 | 4 | 6,33 | 7 | 2.530 | 17.710 |
| | | GSK210913HRQ257 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 64 | 32 | 18 | 4 | 9,22 | 9 | 2.530 | 22.770 |
| | | GSK210913YBT295 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 87 | 9 | 9 | 2 | 1,76 | 2 | 2.530 | 5.060 |
| | | GSK210913ZCJ398 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 115 | 46 | 30 | 16 | 39,68 | 40 | 2.530 | 101.200 |
| | | GSK210913ZFQ031 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 53 | 31 | 40 | 15 | 16,43 | 17 | 2.530 | 43.010 |
| | | GSK210911GOF436 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 73 | 26 | 20 | 13 | 9,49 | 13 | 2.530 | 32.890 |
| | | GSK210913VLU326 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 50 | 50 | 7 | 2 | 4,38 | 5 | 2.530 | 12.650 |
| | | GSK210913DQE791 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 92 | 42 | 26 | 11 | 25,12 | 25 | 2.530 | 63.250 |
| | | GSK210912MXR093 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 70 | 5 | 5 | 3 | 0,44 | 3 | 2.530 | 7.590 |
| | | GSK210913FST475 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 68 | 6 | 6 | 3 | 0,61 | 3 | 2.530 | 7.590 |
| | | GSK210913IPF385 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 55 | 23 | 40 | 11 | 12,65 | 13 | 2.530 | 32.890 |
| | | GSK210913XVS437 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 95 | 30 | 20 | 3 | 14,25 | 14 | 2.530 | 35.420 |
| | | GSK210913NSV428 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 51 | 41 | 6 | 3 | 3,14 | 3 | 2.530 | 7.590 |
| | | GSK210913KVQ752 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 47 | 25 | 25 | 30 | 7,34 | 30 | 2.530 | 75.900 |
| | | GSK210913VSL280 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 60 | 34 | 61 | 34 | 31,11 | 34 | 2.530 | 86.020 |
| | | GSK210912LUX720 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 110 | 32 | 7 | 1 | 6,16 | 6 | 2.530 | 15.180 |
| | | GSK210913KPJ804 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 110 | 30 | 21 | 2 | 17,33 | 18 | 2.530 | 45.540 |
| | | GSK210913RTF190 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 51 | 50 | 30 | 10 | 19,13 | 19 | 2.530 | 48.070 |
| | | GSK210911SXH784 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 96 | 41 | 17 | 9 | 16,73 | 17 | 2.530 | 43.010 |
| | | GSK210913IHL982 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 30 | 36 | 44 | 7 | 11,88 | 12 | 2.530 | 30.360 |
| | | GSK210913GLC049 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 46 | 18 | 17 | 3 | 3,52 | 4 | 2.530 | 10.120 |

| AWB PCI | Surat Muatan Darat | NOMOR | TUJUAN | Pick Up | KAPAL | ETD Kapal | KETERANGAN | Р | L | Т | ACT KG | KG VOLUME | PEMBULATAN | RATE (Rp/KG) | AMOUNT (Rp) |
|---------|--------------------|-----------------|------------------------|----------|----------------------|-----------|-----------------------------|-----|----|----|-----------|--------------|------------|-----------------|-------------|
| | | GSK210911TRZ962 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 52 | 48 | 38 | 15 | 23,71 | 24 | 2.530 | 60.720 |
| | | GSK210913IDA541 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 81 | 31 | 22 | 7 | 13,81 | 14 | 2.530 | 35.420 |
| | | GSK210913OHW381 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 46 | 46 | 25 | 3 | 13,23 | 13 | 2.530 | 32.890 |
| | | GSK210913SUQ536 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 78 | 38 | 8 | 4 | 5,93 | 6 | 2.530 | 15.180 |
| | | GSK210913XLT301 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 61 | 30 | 23 | 4 | 10,52 | 11 | 2.530 | 27.830 |
| | | GSK210913JFC017 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 50 | 41 | 38 | 11 | 19,48 | 20 | 2.530 | 50.600 |
| | | GSK210913IKD860 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 50 | 28 | 24 | 3 | 8,40 | 9 | 2.530 | 22.770 |
| | | GSK210913LDH539 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 60 | 33 | 34 | 4 | 16,83 | 17 | 2.530 | 43.010 |
| | | GSK210913UJZ804 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 93 | 43 | 23 | 9 | 22,99 | 23 | 2.530 | 58.190 |
| | | GSK210913PLS167 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 146 | 50 | 22 | 3 | 40,15 | 40 | 2.530 | 101.200 |
| | | GSK210913NJO950 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 53 | 38 | 41 | 13 | 20,64 | 21 | 2.530 | 53.130 |
| | | GSK210913EMJ830 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 41 | 35 | 23 | 4 | 8,25 | 8 | 2.530 | 20.240 |
| | | GSK210913EHS813 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 86 | 47 | 33 | 8 | 33,35 | 34 | 2.530 | 86.020 |
| | | GSK210913KMX316 | DMP PNK (PONTIANAK) | 13/09/21 | KM FAJAR BAHARI V | 15/09/21 | 9/18/2021 SYARIF MOHARDI | 96 | 53 | 58 | 18 | 73,78 | 74 | 2.530 | 187.220 |
| | SUB TOTAL | | | | | | | | | | 3005,29 | 3.094 | | 7.827.820 | |

Mengetahui, Menyatakan,

| Discount 10% | 782.782 |
|------------------------|-----------|
| Total Setelah Discount | 7.045.038 |
| PPN 1% | 70.450 |
| PPh 23 2% | 140.901 |
| Total | 6.974.588 |