

| AWB PCI             | Surat Muatan Darat   | NOMOR           | TUJUAN                 | Pick Up  | KAPAL                 | ETD Kapal | KETERANGAN                  | P   | L  | T  | ACT<br>KG | KG<br>VOLUME | PEMBULATAN | RATE<br>(Rp/KG) | AMOUNT (Rp) |
|---------------------|----------------------|-----------------|------------------------|----------|-----------------------|-----------|-----------------------------|-----|----|----|-----------|--------------|------------|-----------------|-------------|
| BK1032210<br>039115 | DMD/2109/27/CNQZ0758 | GSK210926AWZ243 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 60  | 60 | 40 | 10        | 36,00        | 36         | 2.530           | 91.080      |
|                     |                      | GSK210927RDB392 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 115 | 23 | 8  | 3         | 5,29         | 5          | 2.530           | 13.384      |
|                     |                      | GSK210925ENZ720 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 100 | 40 | 8  | 3         | 8,00         | 8          | 2.530           | 20.240      |
|                     |                      | GSK210927VIU835 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 76  | 60 | 30 | 22        | 34,20        | 34         | 2.530           | 86.526      |
|                     |                      | GSK210927JXC018 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 50  | 43 | 6  | 1         | 3,23         | 3          | 2.530           | 8.159       |
|                     |                      | GSK210927AZB263 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 11  | 20 | 7  | 1         | 0,39         | 1          | 2.530           | 2.530       |
|                     |                      | GSK210926WBD573 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 72  | 40 | 14 | 2         | 10,08        | 10         | 2.530           | 25.502      |
|                     |                      | GSK210927WPQ875 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 58  | 45 | 20 | 10        | 13,05        | 13         | 2.530           | 33.017      |
|                     |                      | GSK210927FRA428 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 56  | 40 | 18 | 6         | 10,08        | 10         | 2.530           | 25.502      |
|                     |                      | GSK210925JBM340 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 90  | 60 | 36 | 22        | 48,60        | 49         | 2.530           | 122.958     |
|                     |                      | GSK210927LKM024 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 92  | 56 | 28 | 17        | 36,06        | 36         | 2.530           | 91.242      |
|                     |                      | GSK210927APQ198 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 82  | 57 | 40 | 11        | 46,74        | 47         | 2.530           | 118.252     |
|                     |                      | GSK210927NUZ952 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 72  | 65 | 26 | 5         | 30,42        | 31         | 2.530           | 78.430      |
|                     |                      | GSK210927GIH126 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 50  | 40 | 15 | 3         | 7,50         | 8          | 2.530           | 18.975      |
|                     |                      | GSK210927QBH928 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 103 | 55 | 22 | 12        | 31,16        | 31         | 2.530           | 78.828      |
|                     |                      | GSK210927WVX981 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 64  | 58 | 20 | 6         | 18,56        | 19         | 2.530           | 46.957      |
|                     |                      | GSK210927MQO308 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 86  | 55 | 39 | 25        | 46,12        | 46         | 2.530           | 116.677     |
|                     |                      | GSK210927PIG260 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 60  | 60 | 24 | 8         | 21,60        | 22         | 2.530           | 54.648      |
|                     |                      | GSK210927OFN814 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 58  | 48 | 20 | 6         | 13,92        | 14         | 2.530           | 35.218      |
|                     |                      | GSK210927BGX647 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 80  | 50 | 41 | 12        | 41,00        | 41         | 2.530           | 103.730     |
|                     |                      | GSK210927QND186 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 42  | 34 | 12 | 3         | 4,28         | 4          | 2.530           | 10.839      |
|                     |                      | GSK210927HOD548 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 30  | 40 | 16 | 4         | 4,80         | 5          | 2.530           | 12.144      |
|                     |                      | GSK210927MOA953 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 40  | 40 | 18 | 4         | 7,20         | 7          | 2.530           | 18.216      |
|                     |                      | GSK210927WYG638 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 50  | 39 | 20 | 3         | 9,75         | 10         | 2.530           | 24.668      |
|                     |                      | GSK210927JXM615 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 50  | 40 | 14 | 4         | 7,00         | 7          | 2.530           | 17.710      |

| AWB PCI | Surat Muatan Darat | NOMOR           | TUJUAN                 | Pick Up  | KAPAL                 | ETD Kapal | KETERANGAN                  | P  | L  | T  | ACT<br>KG | KG<br>VOLUME | PEMBULATAN | RATE<br>(Rp/KG) | AMOUNT (Rp) |
|---------|--------------------|-----------------|------------------------|----------|-----------------------|-----------|-----------------------------|----|----|----|-----------|--------------|------------|-----------------|-------------|
|         |                    | GSK210927IGS532 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 30 | 40 | 7  | 1         | 2,10         | 2          | 2.530           | 5.313       |
|         |                    | GSK210926PTE318 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 22 | 39 | 8  | 2         | 1,72         | 2          | 2.530           | 5.060       |
|         |                    | GSK210927YIP786 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 76 | 56 | 20 | 5         | 21,28        | 21         | 2.530           | 53.838      |
|         |                    | GSK210927GFU513 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 80 | 60 | 42 | 10        | 50,40        | 51         | 2.530           | 129.030     |
|         |                    | GSK210926HGD351 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 67 | 56 | 30 | 30        | 28,14        | 30         | 2.530           | 75.900      |
|         |                    | GSK210927GFU359 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 80 | 56 | 39 | 24        | 43,68        | 44         | 2.530           | 110.510     |
|         |                    | GSK210927MJI928 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 50 | 38 | 20 | 3         | 9,50         | 10         | 2.530           | 24.035      |
|         |                    | GSK210927HMI380 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 65 | 55 | 38 | 6         | 33,96        | 34         | 2.530           | 85.925      |
|         |                    | GSK210927CQG849 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 48 | 35 | 20 | 2         | 8,40         | 9          | 2.530           | 22.770      |
|         |                    | GSK210925NCI350 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 80 | 55 | 35 | 20        | 38,50        | 39         | 2.530           | 97.405      |
|         |                    | GSK210927QBO250 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 73 | 56 | 20 | 6         | 20,44        | 21         | 2.530           | 53.130      |
|         |                    | GSK210925ARH016 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 86 | 50 | 30 | 20        | 32,25        | 32         | 2.530           | 81.593      |
|         |                    | GSK210927INZ654 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 85 | 56 | 32 | 25        | 38,08        | 38         | 2.530           | 96.342      |
|         |                    | GSK210927OFH974 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 30 | 25 | 14 | 2         | 2,63         | 3          | 2.530           | 6.641       |
|         |                    | GSK210927KIB165 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 70 | 57 | 22 | 7         | 21,95        | 22         | 2.530           | 55.521      |
|         |                    | GSK210927IZB289 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 50 | 46 | 17 | 3         | 9,78         | 10         | 2.530           | 24.731      |
|         |                    | GSK210927FWH243 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 90 | 58 | 23 | 21        | 30,02        | 30         | 2.530           | 75.938      |
|         |                    | GSK210925YQD236 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 70 | 65 | 25 | 14        | 28,44        | 29         | 2.530           | 73.370      |
|         |                    | GSK210927NQD251 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 86 | 63 | 30 | 30        | 40,64        | 41         | 2.530           | 102.807     |
|         |                    | GSK210924BDY135 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 94 | 58 | 35 | 19        | 47,71        | 48         | 2.530           | 120.694     |
|         |                    | GSK210927KYZ420 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 90 | 60 | 34 | 17        | 45,90        | 46         | 2.530           | 116.127     |
|         |                    | GSK210927LVY192 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 70 | 64 | 18 | 5         | 20,16        | 20         | 2.530           | 51.005      |
|         |                    | GSK210927RYC316 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 83 | 50 | 28 | 16        | 29,05        | 29         | 2.530           | 73.497      |
|         |                    | GSK210927WZ576  | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 84 | 58 | 44 | 28        | 53,59        | 54         | 2.530           | 135.588     |
|         |                    | GSK210927PCH826 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 83 | 64 | 39 | 15        | 51,79        | 52         | 2.530           | 131.034     |

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|---------|--------------------|-----------------|------------------------|----------|-----------------------|-----------|-----------------------------|-----|----|----|-----------|--------------|------------|-----------------|-------------|
|         |                    | GSK210927GXB612 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 90  | 55 | 33 | 24        | 40,84        | 41         | 2.530           | 103.319     |
|         |                    | GSK210926WBM617 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 100 | 70 | 35 | 27        | 61,25        | 61         | 2.530           | 154.963     |
|         |                    | GSK210927ZCF627 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 88  | 56 | 37 | 15        | 45,58        | 46         | 2.530           | 115.328     |
|         |                    | GSK210927AID367 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 58  | 65 | 14 | 7         | 13,20        | 13         | 2.530           | 33.383      |
|         |                    | GSK210927BDH197 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 95  | 44 | 35 | 15        | 36,58        | 37         | 2.530           | 92.535      |
|         |                    | GSK210927VDA782 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 48  | 45 | 20 | 8         | 10,80        | 11         | 2.530           | 27.324      |
|         |                    | GSK210927TBD297 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 12  | 25 | 7  | 1         | 0,53         | 1          | 2.530           | 2.530       |
|         |                    | GSK210927MOA923 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 75  | 60 | 31 | 8         | 34,88        | 35         | 2.530           | 88.234      |
|         |                    | GSK210925WKZ826 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 88  | 66 | 26 | 10        | 37,75        | 38         | 2.530           | 95.513      |
|         |                    | GSK210927TVA351 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 80  | 59 | 35 | 26        | 41,30        | 42         | 2.530           | 106.260     |
|         |                    | GSK210927XCM148 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 78  | 44 | 18 | 9         | 15,44        | 16         | 2.530           | 40.480      |
|         |                    | GSK210927IEA412 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 85  | 60 | 34 | 17        | 43,35        | 44         | 2.530           | 111.320     |
|         |                    | GSK210927VRL590 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 74  | 64 | 32 | 9         | 37,89        | 38         | 2.530           | 95.857      |
|         |                    | GSK210927BVN519 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 80  | 61 | 44 | 26        | 53,68        | 54         | 2.530           | 135.810     |
|         |                    | GSK210927AFU650 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 40  | 45 | 19 | 4         | 8,55         | 9          | 2.530           | 21.632      |
|         |                    | GSK210927SYC819 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 62  | 43 | 20 | 6         | 13,33        | 14         | 2.530           | 35.420      |
|         |                    | GSK210927VYD846 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 45  | 45 | 17 | 2         | 8,61         | 9          | 2.530           | 21.774      |
|         |                    | GSK210927HPF291 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 60  | 43 | 16 | 4         | 10,32        | 11         | 2.530           | 27.830      |
|         |                    | GSK210927TXO941 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 51  | 41 | 6  | 2         | 3,14         | 3          | 2.530           | 7.935       |
|         |                    | GSK210927EXQ275 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 45  | 41 | 18 | 5         | 8,30         | 9          | 2.530           | 22.770      |
|         |                    | GSK210926SPI790 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 110 | 12 | 8  | 1         | 2,64         | 3          | 2.530           | 6.679       |
|         |                    | GSK210925SEZ185 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 45  | 42 | 26 | 5         | 12,29        | 12         | 2.530           | 31.081      |
|         |                    | GSK210927JDA936 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 44  | 34 | 26 | 9         | 9,72         | 10         | 2.530           | 24.602      |
|         |                    | GSK210927JOE230 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 66  | 42 | 15 | 6         | 10,40        | 11         | 2.530           | 27.830      |
|         |                    | GSK210927ECM597 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 50  | 40 | 28 | 3         | 14,00        | 14         | 2.530           | 35.420      |

| AWB PCI | Surat Muatan Darat | NOMOR           | TUJUAN                 | Pick Up  | KAPAL                 | ETD Kapal | KETERANGAN                  | P   | L  | T  | ACT<br>KG | KG<br>VOLUME | PEMBULATAN | RATE<br>(Rp/KG) | AMOUNT (Rp) |
|---------|--------------------|-----------------|------------------------|----------|-----------------------|-----------|-----------------------------|-----|----|----|-----------|--------------|------------|-----------------|-------------|
|         |                    | GSK210925VXE610 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 80  | 32 | 13 | 8         | 8,32         | 9          | 2.530           | 22.770      |
|         |                    | GSK210926HUF176 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 80  | 60 | 29 | 18        | 34,80        | 35         | 2.530           | 88.044      |
|         |                    | GSK210927MEF601 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 47  | 27 | 27 | 8         | 8,57         | 9          | 2.530           | 21.671      |
|         |                    | GSK210927WDV327 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 103 | 24 | 8  | 3         | 4,94         | 5          | 2.530           | 12.508      |
|         |                    | GSK210926ORV826 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 89  | 89 | 4  | 1         | 7,92         | 8          | 2.530           | 20.040      |
|         |                    | GSK210927BTZ541 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 33  | 21 | 12 | 2         | 2,08         | 2          | 2.530           | 5.260       |
|         |                    | GSK210927LVN231 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 55  | 33 | 33 | 3         | 14,97        | 15         | 2.530           | 37.884      |
|         |                    | GSK210927TFY624 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 40  | 31 | 18 | 3         | 5,58         | 6          | 2.530           | 14.117      |
|         |                    | GSK210927ZXG051 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 97  | 93 | 7  | 3         | 15,79        | 16         | 2.530           | 39.940      |
|         |                    | GSK210927AXQ172 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 25  | 22 | 8  | 1         | 1,10         | 1          | 2.530           | 2.783       |
|         |                    | GSK210927THY368 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 47  | 28 | 16 | 2         | 5,26         | 5          | 2.530           | 13.318      |
|         |                    | GSK210927MBR187 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 40  | 40 | 5  | 3         | 2,00         | 3          | 2.530           | 7.590       |
|         |                    | GSK210927FUX670 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 90  | 30 | 17 | 2         | 11,48        | 12         | 2.530           | 30.360      |
|         |                    | GSK210925OSY138 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 34  | 26 | 6  | 2         | 1,33         | 2          | 2.530           | 5.060       |
|         |                    | GSK210927VOM289 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 78  | 13 | 9  | 3         | 2,28         | 3          | 2.530           | 7.590       |
|         |                    | GSK210927MGK743 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 100 | 8  | 7  | 2         | 1,40         | 2          | 2.530           | 5.060       |
|         |                    | GSK210927FCI157 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 30  | 27 | 20 | 7         | 4,05         | 7          | 2.530           | 17.710      |
|         |                    | GSK210926HIQ390 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 104 | 28 | 6  | 1         | 4,37         | 5          | 2.530           | 12.650      |
|         |                    | GSK210925SQU036 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 79  | 23 | 15 | 3         | 6,81         | 7          | 2.530           | 17.239      |
|         |                    | GSK210925IKA740 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 70  | 65 | 11 | 12        | 12,51        | 13         | 2.530           | 31.657      |
|         |                    | GSK210927EMD652 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 23  | 18 | 13 | 3         | 1,35         | 3          | 2.530           | 7.590       |
|         |                    | GSK210927AFE635 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 42  | 21 | 30 | 12        | 6,62         | 12         | 2.530           | 30.360      |
|         |                    | GSK210926SHC236 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 60  | 60 | 35 | 10        | 31,50        | 32         | 2.530           | 79.695      |
|         |                    | GSK210927TVQ283 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 112 | 57 | 32 | 25        | 51,07        | 51         | 2.530           | 129.212     |
|         |                    | GSK210927HGK207 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 128 | 30 | 23 | 21        | 22,08        | 22         | 2.530           | 55.862      |

| AWB PCI   | Surat Muatan Darat   | NOMOR           | TUJUAN                 | Pick Up  | KAPAL                 | ETD Kapal | KETERANGAN                  | P  | L  | T  | ACT<br>KG | KG<br>VOLUME | PEMBULATAN | RATE<br>(Rp/KG) | AMOUNT (Rp) |
|-----------|----------------------|-----------------|------------------------|----------|-----------------------|-----------|-----------------------------|----|----|----|-----------|--------------|------------|-----------------|-------------|
|           | DMD/2109/27/OZVJ4071 | GSK210926IYM680 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 45 | 40 | 15 | 3         | 6,75         | 7          | 2.530           | 17.078      |
|           |                      | GSK210927LAU856 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 55 | 50 | 24 | 8         | 16,50        | 17         | 2.530           | 41.745      |
|           |                      | GSK210927IQZ852 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 60 | 35 | 18 |           | 9,45         | 10         | 2.530           | 25.300      |
|           | DMD/2109/27/UFWI2670 | GSK210926VET821 | DMP PNK<br>(PONTIANAK) | 27/09/21 | KM FAJAR<br>BAHARI II | 27/09/21  | 9/30/2021 SYARIF<br>MOHARDI | 83 | 54 | 20 | 15        | 22,41        | 23         | 2.530           | 58.190      |
| SUB TOTAL |                      |                 |                        |          |                       |           |                             |    |    |    |           | 2102,73      | 2.129      | 5.387.345       |             |

Mengetahui,

Menyatakan,

|                        |           |
|------------------------|-----------|
| Discount 10%           | 538.734   |
| Total Setelah Discount | 4.848.610 |
| PPN 1%                 | 48.486    |
| PPh 23 2%              | 96.972    |
| Total                  | 4.800.124 |