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| RKSP | No.Pengajuan : 101018992A8E3 | Tgl. : 09-08-2023 | PT. ADHIGANA PRATAMA MULYA / 032911422215000 |
| Kantor Pabean : 020400/KPU BATAM | No.BC 1.0 : 028237 | Tgl. : "2023-08-09" | Komplek Ruko Telaga Mas, RT. 001/005 No. 8 Kel. Sungai Lakam |
| Kelompok : - | No.BC 1.1 : - | Tgl. : - | Barat, Kec. Karimun |

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|---------------------------------------------|----------------------------------------------------------------------|---------------------|-----------------------------|
| Nama Sarana Pengangkut : LPG/C SENNA 8 | Pelabuhan Asal - Transit : Pasir Gudang, Johor - Pasir Gudang, Johor | Jml. MBL/MAWB : 0 | Bruto : - |
| No. Voy/Flight : 27/23 | Pelabuhan Tujuan - Selanjutnya : Nipah - Nipah | Jml. HBL/HAWB : 0 | Volume : - |
| Bendera : TH / THAILAND | Perkiraan Waktu Tiba/Brgkt : 10-08-2023 10:00/17-08-2023 23:00 | Jml. Peti Kemas : 0 | GRT/LOA : 5,888.00 / 117.52 |
| No.IMO/MMSI/Reg./Pol. : 9128673 / 567564000 | Waktu Tiba/Bongkar/Muat : -/-/- | Jml. Kemasan : 0 | Draft : 3/3 |

| No. Pos | Nomor & Tgl BL/AWB/Lain, Nomor & Tgl PEB | Nama, NPWP, & Alamat Shipper Nama, NPWP, & Alamat Consignee Nama, NPWP, & Alamat Notify Party | Merek, Jumlah & Jenis Kemasan, Nomor Peti Kemas | Uraian Barang, Bruto/Volume | Keterangan, Pelabuhan Asal/Muat/ Transit/Bongkar |
|---------|------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------|--------------------------------------------------------|
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N I H I L

INWARD MANIFEST

Kantor Pabean : **020400 / KPU BATAM**
 Kelompok : -

| | | |
|------------------------------|-------------------|--------------------------------------------------------------------------------|
| No.Pengajuan : 101018992A8E3 | Tgl. : 2023-08-09 | PT. ADHIGANA PRATAMA MULYA / 032911422215000 |
| No.BC 1.0 : 028237 | Tgl. : 2023-08-09 | Meisterstadt Pollux Habibie Business Complex Jln. Laksamana |
| No.BC 1.1 : 028237 | Tgl. : 2023-08-09 | Bintan, Blok D No. 02-03 Teluk Tering, Batam Kota Batam 29461 - Kepulauan Riau |

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|------------------------|-----------------------|--------------------------------|---------------------------------------------|-----------------|-----|---------|---------------------|
| Nama Sarana Pengangkut | : LPG/C SENNA 8 | Pelabuhan Asal - Transit | : Pasir Gudang, Johor - Pasir Gudang, Johor | Jml. MBL/MAWB | : 0 | Bruto | : - |
| No. Voy/Flight | : 27/23 | Pelabuhan Tujuan - Selanjutnya | : Nipah - Nipah | Jml. HBL/HAWB | : 0 | Volume | : - |
| Bendera | : TH / THAILAND | Perkiraan Waktu Tiba/Brgkt | : 2023-08-10 10:00 / 2023-08-17 23:00 | Jml. Peti Kemas | : 0 | GRT/LOA | : 5,888.00 / 117.52 |
| No.IMO/MMSI/Reg./Pol. | : 9128673 / 567564000 | Waktu Tiba/Bongkar/Muat | : 2023-08-11 08:00/-/- | Jml. Kemasan | : 0 | Draft | : 3.00 / 3.00 |

| No. Pos | Nomor & Tgl BL/AWB/Lain, Nomor & Tgl PEB | Nama, NPWP, & Alamat Shipper Nama, NPWP, & Alamat Consignee Nama, NPWP, & Alamat Notify Party | Merek, Jumlah & Jenis Kemasan, Nomor Peti Kemas | Uraian Barang, Bruto/Volume | Keterangan, Pelabuhan Asal/Muat/ Transit/Bongkar |
|---------|------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------|--------------------------------------------------------|
|---------|------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------|--------------------------------------------------------|

N I H I L

OUTWARD MANIFEST

Kantor Pabean : 020400/KPU BATAM

Kelompok : **Barang impor yang diangkut lanjut (02)**

No.Pengajuan : 23021502653320230814000251

No.BC 1.0 :

No.BC 1.1 : 029836

Tgl. : 14-08-2023

Tgl. : -

Tgl. : 14-08-2023

PT. ADHIGANA PRATAMA MULYA / 032911422215000

KOMP. RUKO MEISTERTADT POLLUX HABIBIE BLOK D NO. 02-03, BATAM

Nama Sarana Pengangkut : LPG/C SENNA 8

No. Voy/Flight : 27/23

Bendera : TH / THAILAND

No. IMO/MMSI/Reg./Pol. : 9128673/567564000/-/-

Pelabuhan Asal - Transit : Nipah - Nipah

Pelabuhan Tujuan - Selanjutnya : Port Kelang - Port Kelang

Perkiraan Waktu Tiba/Brgkt : -/14-08-2023 11:00:00

Waktu Tiba/Bongkar/Muat : -/-/-

Jml. MBL/MAWB : 1

Jml. HBL/HAWB : 1

Jml. Peti Kemas : -

Jml. Kemasan : 1

Bruto : 3,300,000.0000 Kgm

Volume : 0.0000 M3

GRT/LOA : 5888 / 117

Draft D/B : 5 / 5

| No. Pos | Nomor & Tgl BL/AWB/Lain, Nomor & Tgl PEB | Nama, NPWP, & Alamat Shipper Nama, NPWP, & Alamat Consignee Nama, NPWP, & Alamat Notify Party | Merek, Jumlah & Jenis Kemasan, Nomor Peti Kemas | Uraian Barang, Bruto/Volume | Keterangan, Pelabuhan Asal/Muat/ Transit/Bongkar |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| 0001 0000 0000 | Master : - STS/APM/170/2023 - 12/08/2023 House : - STS/APM/170/2023 - 12/08/2023 Dokumen BC 1.2 : - 000623 - 14/08/2023 - 020400 Mother Vessel : - LPG/C ORLANDO 1 | Shipper : - SIAM GAS TRADING PTE LTD (-) - NO. 31 DEFU LANE 9 SINGAPORE 539271 Consignee : - BOUSTEAD PETROLEUM MARKETING SDN BHD () - PORT KLANG, MALAYSIA Notify Party : - BOUSTEAD PETROLEUM MARKETING SDN BHD - PORT KLANG, MALAYSIA | - 1 VL ** 0 Kontainer ** | 2711 LIQUEFIED PETROLEUM GAS (LPG) MIX Bruto Total : 3,300,000.0000 Kgm Volume Total : 0.0000 M3 | AEFJR/Fujairah (Al-Fujairah) AEFJR/Fujairah (Al-Fujairah) IDNTA/Nipah MYPKG/Port Kelang |

TRANSIT BILL OF LADING

B/L no. STS/APM/170/2023

Ref.no. _____

Shipper:

SIAM GAS TRADING PTE LTD
NO.31 DEFU LANE 9 SINGAPORE 539271

Notify Party/Address:

BOUSTEAD PETROLEUM MARKETING SDN BHD
PORT KLANG, MALAYSIA

Consignee:

BOUSTEAD PETROLEUM MARKETING SDN BHD
PORT KLANG, MALAYSIA

Vessel : **LPG/C ORLANDO 1**Name of Master : **CAPT. LI BIN**Port of Loading : **FUJAIRAH, UAE**Port of Discharge : **NIPAH, INDONESIA**Next Port : **PORT KLANG, MALAYSIA**

Shipper's Description of Cargo:

QUANTITY

LIQUEFIED PETROLEUM GAS (LPG) MIX

Metric Tons : **3,300.000****NON NEGOTIABLE****(For Customs Clearance Purpose Only)**

Issued pursuant and subject to all terms of the CHARTERPARTY

Dated _____

Between _____

(Owner)

and _____

(Charterer)

Freight is payable in accordance therewith.

Carrier (Name and Principal Place of Business)

Place and Date of Issue:

FUJAIRAH, UAEDated: **12TH AUGUST 2023**

SHIPPED at the Port or Place of Loading in apparent good order and condition aboard the above Vessel for carriage to the Port or Place of Discharge (or so near thereto as she may safely get) the goods specified above. Weight, measure, quality, condition, contents and value unknown.

IN WITNESS whereof the Master or Agent of the Vessel has signed NNBL original Bills of Lading all of this tenor and date, any of which being accomplished the others shall be void.

Signature _____ Carrier
or, for the Carrier

_____
as Agent only

PACKING LIST

NAME OF VESSEL: LPG/C ORLANDO 1

PORT OF LOADING : FUJAIRAH, UAE

DATE : 12TH AUGUST 2023
REF NO : STS/APM/170/2023
PORT OF DISCHARGE: NIPAH, INDONESIA
NEXT PORT : PORT KLANG, MALAYSIA

| B/L NO. | SHIPPER | CONSIGNEE | DISCRIPTION OF CARGO | QUANTITY |
|------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------|
| STS/APM/170/2023 | SIAM GAS TRADING PTE LTD NO.31 DEFU LANE 9 SINGAPORE 539271 | BOUSTEAD PETROLEUM MARKETING SDN BHD PORT KLANG, MALAYSIA Notify Party/Address: BOUSTEAD PETROLEUM MARKETING SDN BHD PORT KLANG, MALAYSIA | LIQUEFIED PETROLEUM GAS (LPG) MIX | Metric Tons : 3,300.000 |



MASTER OF LPG/C ORLANDO 1

PROFORMA INVOICE

NAME OF VESSEL : LPG/C ORLANDO 1

PORT OF LOADING : FUJAIRAH, UAE

DATE : 12TH AUGUST 2023

INVOICE NO : STS/APM/170/2023

PORT OF DISCHARGE: NIPAH, INDONESIA

NEXT PORT : PORT KLANG, MALAYSIA

| SHIPPER | CONSIGNEE | DISCRIPTION OF CARGO | QUANTITY |
|--------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------|
| SIAM GAS TRADING PTE LTD NO.31 DEFU LANE 9 SINGAPORE 539271 | BOUSTEAD PETROLEUM MARKETING SDN BHD PORT KLANG, MALAYSIA | LIQUEFIED PETROLEUM GAS (LPG) MIX | Metric Tons : 3,300.000 Price : USD 80/MT Total amount : USD 264.000 |



MASTER OF LPG/C ORLANDO 1