



# LAMPIRAN

## Lampiran 1 Dokumentasi Kerusakan Kontainer



## Lampiran 2 Dokumen guna Penanganan Kerusakan Kontainer

DANGEROUS GOODS IN CONTAINER & CONTAINER PACKING (FOR MULTIMODAL TRANSPORT)				
Requirements of SOLAS 74, chapter VII, regulation 5; MARPOL 73/78, Annex III, regulation 4.				
1 Shipper's Name / Sender PT. SIJI UTAMA LOGISTIK GRAHA PERHUTANI JALAN TB. SIMATUPANG NOMOR 22, KEL. JATI PADANG, KEC. PASAR MINGGU, KOTA ADM. JAKARTA SELATAN, PROV. DKI. JAKARTA 12540 INDONESIA		2 Transport document number (e.g.: Booking No. or B/I No.) <b>SKSUBNSA-T250252 (ARM0393163)</b>		
3 Page 1 of 1 pages <b>1 of 1</b>		4 Shipper's Reference <b>119/SBY/2025</b>		
		5 Freight Forwarder's Reference <b>12482/SUL-SUB/IV/2025</b>		
6 Consignee LERTHY NATURALS PRIVATE LIMITED 709, T1, ASSOTECH BUSINESS CRESTERRA PLOT NO-22, SEC-135, EXPRESS WAY, NOIDA 201304, UTTAR PRADESH, INDIA. GSTN: 09AAFCL52771120 PAN NO. AAFCL52771		7 Carrier (to be completed by the carrier)		
8-1 Notify party's SAME AS CONSIGNEE		SHIPPER'S DECLARATION I hereby declare that contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, package, marked and labeled / placarded and are in proper condition for transport according to the applicable international and national government regulations. I undertake to hold the Carrier fully harmless and indemnify them against any and all losses, damage, and expenses resulting from the failure to comply with the above		
8 This shipment is within the limitation prescribed for :		9 Additional handling information : Ems: F-E, S-E US DOT ERG NO : 24 hr contact phone/person: Other: (any special attention for transport : prepare by shipper)		
10 Vessel / Flight No. and data 1st. HUNSA BHUM / 007N 2nd. TBA	11 Port / place of loading SURABAYA, INDONESIA	Gross mass (kg) Net mass (kg) Cube (m3)		
11 Port / place of discharge PORT KLANG WEST PORT, MALAYSIA	11 Port / place of delivery NHAVA SHEVA, INDIA	14 Shipping marks *Number and kind of packages; description of goods PROPER SHIPPING NAME : 2 X 20' ISOTANKS = 40 MT. NW OF GUM TURPENTINE OIL IN ISOTANK Technical name (Chemical Composition) : TURPENTINE IMO / CFR class : 3 Subsidiary risk : - UN number : 1299 Packing Group : III Flash Point : 34 °C PSA Group : - Other description (marine pollutant, etc): MARINE POLLUTANT (YES) Number and kind of packages : 2 ISOTANK Total Gross mass (kgs) / Net mass (kgs) : GW : 47,200.00 KGS   NW : 40,000.00 KGS		
15 Container identification No./ vehicle registration No. SLZU2581898 SLZU2553710	16 Seal Number (s) 000110, 000111, 000112 000113, 000114, 000115	17 Container / vehicle size & type 1 X 20' ISOTANK 1 X 20' ISOTANK	18 Net mass (kgs) 20,000.00 20,000.00	19 Gross mass (Incl. tare) (kgs) 23,600.00 23,600.00
CONTAINER / VEHICLE PACKING CERTIFICATE I hereby declare that the goods described above have been packed / loaded into the container / vehicle identified above in accordance with the applicable provision. MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER / VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING / LOADING		21. RECEIVING ORGANIZATION RECEIPT Received the above number of packages / containers / trailers in apparent good order and condition, unless stated hereon : RECEIVING ORGANIZATION REMARKS :		
20 Name of company PT. SIJI UTAMA LOGISTIK		Hauler's name	22 Name of company (OF SHIPPER PREPARING THIS NOTE) PT. SIJI UTAMA LOGISTIK	
Name / status of declarant		Vehicle reg. No. Signature and date	Name / status of declarant	
Place and date SURABAYA, 29 APRIL 2025		Place and date SURABAYA, 29 APRIL 2025		
Signature of declarant		DRIVER'S SIGNATURE Signature of declarant		
				




	DAMAGE REPORT	Form Code	KSB - A001
		Revision	1
		Page	1 of 1

#### DAMAGE REPORT

Nama kapal: KM. SATYA BERJAYA	Tanggal: 21/12/2021
Pelabuhan: TANJUNG PANDAN	Kerusakan Pada: TURBO CARGE
Kerusakan Ke: 1	Penyebab Kerusakan; Penyumbatan kotoran atau gumpalan karbon pada <i>Nozzle ringturbin</i>
Kapal stop dikarenakan kerusakan? <i>*Ya / tidak</i>	Periode; 1
Perbaikan: <i>*Ya / tidak</i> Oleh: Darat/Crew	Perbaikan yang dilakukan: Permanen / Sementara
Perbaikan yang diminta: <del>*Mendesak</del> <del>*Dalam 3 bulan</del> <i>*Dry Dock Selanjutnya</i> <i>*Pelabuhan Selanjutnya</i>	
Suku Cadang yang diminta: <u>Item</u> <span style="float: right;"><u>Jumlah</u>: 1</span>	
<u>Rincian Kerusakan</u> : Kerusakan pada thrust bearing pada turbocharger, sehingga tidak dapat beroperasi	
<u>Sketsa atau Ilustrasi</u>	
<u>Kemungkinan Penyebab Kerusakan</u> : Penyumbatan kotoran atau gumpalan karbon pada <i>Nozzle ringturbin / kebocoran, benturan pada blade turbin</i>	
Keterangan: Agar menyiapkan teknisi untuk melakukan perbaikan pada turbocharger pada saat di Jakarta, harapan-Nya agar kapal saat akan berangkat dari Jakarta mesin sudah terpasang dan siap untuk beroperasi lagi.	

KSB-A 001 / Dec 2021	Written By: SK	Approved By: VP / DPA	Retention period: 1 years
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### Lampiran 3 Dokumen guna Proses Ekspor

Shipper Name PACIFIC INDUSTRIES LIMITED (100%) VILLAGE BEDLA UDAIPUR - 313004, INDIA PH: +91 294 2440196 FAX: +91 294 2440780*		Code ELESTP0001		 <b>Regional Container Lines</b>	
Consignee (If "Order" State Notify Party) PT MUTUBATU ALAMPERMATA DUSUN CARAT RT 001 RW 002 CARAT GEMPOL-KABUPATEN PASURUAN JAWA TIMUR-67155 INDONESIA **		Code MUTALZ0001		Bill of Lading Multimodal Transport or Port to Port Shipment B/L NO. CNICB25004084	
Notify Party/Address - See Clause 18 PT MUTUBATU ALAMPERMATA DUSUN CARAT RT 001 RW 002 CARAT GEMPOL-KABUPATEN PASURUAN JAWA TIMUR-67155 INDONESIA **		Code MUTALZ0001		Received in apparent good order condition except as otherwise noted the total number of Containers or other packages or units enumerated below by the Merchant to comprise the Goods specified below for transportation from the place of Receipt or the Port of Loading, whichever is applicable, to the Place of Delivery or the Port of Discharge, whichever is applicable, subjected to the terms hereof, (including the terms of the reverse hereof and the terms of the Carrier's applicable Tariff), in accepting this bill of lading the Merchant expressly accepts and agrees to all its terms, conditions and exceptions, whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this bill of lading by the Merchant. One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. On presentation of this document (duly endorsed) to the Carrier by or on behalf of the Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.	
Port of Loading CHENNAI, INDIA		Port of Discharge SURABAYA, INDONESIA		Vessel XIN TIAN JIN	
Place of Receipt (Applicable only when this document is used as a combined Transport Bill of Lading) CHENNAI, INDIA CY		Place of Delivery (Applicable only when this document is used as a combined Transport Bill of Lading) SURABAYA, INDONESIA CY		Voyage No. 097E	
Item No.	Container No./Seal No. Marks & Numbers (For FCL must be stated)	No. of Packages	Description of Goods Said To Contain	Gross Cargo Weight (Kilos)	Measurement (Cu. Metres)
1	FTAU2102043 / INMAA2504869 NA REFERENCE TO "MENTIONING OF INVOICE / LETTER OF CREDIT / IMPORTLICENSE" ARE INCLUDED SOLELY AT THE REQUEST OF THE MERCHANT FOR HIS CONVENIENCE AND TO MEET HIS COMMERCIAL REQUIREMENTS. THE CARRIER DOES NOT WARRANT THE ACCURACY OF THIS INFORMATION, WHICH IS NOT A DECLARATION OF VALUE AND IN NO WAY AFFECTS THE CARRIER'S LIABILITY UNDER THIS CONTRACT OF CARRIAGE. THE MERCHANT ACKNOWLEDGES THAT THE VALUE OF THE GOODS IS UNKNOWN TO THE CARRIER. DELIVERY AGENT ADDRESS REGIONAL CONTAINER LINES PT. JASA CENTINA SENTOSA BUMI MANDIRI TOWER II 8TH FLOOR, UNIT 803 JL. PANGLI MA SUDIRMAN NO. 68-68 SURABAYA 60271, INDONESIA TEL:(62-31) 535-2609 FAX:(62-31) 532-8359/534-3993 EMAIL:RCLSUB@RCLGROUP.COM	1X 20 GP 7 WOODEN CRATE(S)	SAID TO CONTAIN SHIPPER LOAD AND COUNT CONTAINERS SEALED BY SHIPPER TOTAL 77 SLABS PACKED IN 07 WOODEN CRATES H.S CODE 68029310 POLISHED GRANITE SLABS NET WEIGHT: 27000.00 KGS *GSTIN: 08AAACP7645R1ZM **TAX ID:01.567.955.8-614.000 NPWP 16 : 0015 6795 5861 4000 EMAIL:ARISKAR@MMGALLERI.COM FCL/FCL FREIGHT PREPAID CONTAINER SEAL NUMBER AS DECLARED BY SHIPPER VGM AS DECLARED / WARRANTED BY SHIPPER. CARRIER NOT OBLIGATED TO VERIFY VGM. CARRIER NOT LIABLE FOR DISCREPANCIES BETWEEN DECLARED CARGO MANIFEST AND VGM	27,500.000	
ABOVE PARTICULARS AS DECLARED BY SHIPPER			Total No. of Pkgs/Cntrs 0001 CNTR	Carrier RCL FEEDER PTE LTD	
			Shipped on Board Date 13/04/2025		
			Place & Date of Issue BANGALORE		
The present contract agreed upon is subject to the conditions printed at the back and governed by the Law and Jurisdiction of SINGAPORE See clause 22 on reverse of this bill of Lading.			In witness of the contract herein contained 3 originals have been issued one of which being accomplished the other(s) to be void. By CHAKIAT SHIPPING SERVICES PVT LTD As Agent on behalf of the carrier		





**PT. Jasa Centina Sentosa**  
Agent of RCL Feeder Pte.Ltd.



Website : [www.rclgroup.com](http://www.rclgroup.com)

Head Office  
Raffles Bldg 11th Floor Unit 1011-11, J. Road No. 47  
Kot. Pemp. Selatan, Kota. Denpasar, 80137, Indonesia

## DELIVERY ORDER

ORIGINAL

To: PT MUTUSATU ALAMPERMATA DUSUN CARAT RT 001 RW 002  
CARAT  
DEMPOLU KABUPATEN PASURUAN JAWA TIMUR 67165 INDONESIA

PIN : RCLSUB 62571

B/L No. : CROB26004064 Date : 29/04/2025  
Port of Loading : CHENNAI Tranship Port : PORT KLANG  
Port of Discharge : SURABAYA ETA : 30/04/2025  
Vessel / Voyage : MERKUR FJORD / SUEBFS1NC Place of Delivery :  
Shipment Term : CY/CY

Container Details:				
#	Container No. Seal No. Mark & Numbers	No. of Packages	Description of Goods Sold To Contain	Gross Weight Measurement
1	FTAU2102043 / HMAA2604868 NA  REFERENCE TO "MENTIONING OF INVOICE / LETTER OF CREDIT / IMPORT LICENSE" ARE INCLUDED SOLELY AT THE REQUEST OF THE MERCHANT FOR HIS CONVENIENCE AND TO MEET HIS COMMERCIAL REQUIREMENTS. THE CARRIER DOES NOT WARRANT THE ACCURACY OF THIS INFORMATION, WHICH IS NOT A DECLARATION OF VALUE AND IN NO WAY AFFECTS THE CARRIER'S LIABILITY UNDER THIS CONTRACT OF CARRIAGE. THE MERCHANT ACKNOWLEDGES THAT THE VALUE OF THE GOODS IS UNKNOWN TO THE CARRIER.  DELIVERY AGENT ADDRESS REGIONAL CONTAINER LINES PT. JASA CENTINA SENTOSA BUMI MANDIRI TOWER II 8TH FLOOR, UNIT 803 JL. PANGJIMA SUZIRMAN NO. 66-68 SURABAYA 60271, INDONESIA TEL (62-31) 535-2609 FAX (62-31) 535-2208/535-3893 EMAIL: RCLSUB@RCLGROUP.COM	7 WOODEN CRATE(S)	SAID TO CONTAIN SHIPPER LOAD AND COUNT CONTAINERS SEALED BY SHIPPER  TOTAL 77 SLABS PACKED IN 07 WOODEN CRATE(S) H.S CODE 86029310 POLISHED GRANITE SLABS NET WEIGHT: 27000.00 KGS *GSTIN: 06AAACPT845R12N *TAX ID: 01587 455 8-614 000 NPWP 10 : 0015 6792 5801 4000 EMAIL: RISKAR@MMGALLERY.COM  FCL/FCL FREIGHT PREPAID  CONTAINER SEAL NUMBER AS DECLARED BY SHIPPER  VGM AS DECLARED / WARRANTED BY SHIPPER. CARRIERS NOT OBLIGATED TO VERIFY VGM. CARRIER NOT LIABLE FOR DISCREPANCIES BETWEEN DECLARED CARGO MANIFEST AND VGM	27,500.000 KGS 0.0000 CBM
		7 WOODEN CRATE(S)	(SEVEN WOODEN CRATE(S) ONLY)	

**FIAT KELUAR**  
Cukup tanggal: 13 MAY 2025  
Gedung: 1 LCT. Tg. PELAK SDY  
Jasa ini dibuat berdasarkan perintah dari  
Pimpinan Perusahaan dan ditandatangani oleh:  
PT. JASA CENTINA SENTOSA  
Agent RCL

Jakarta,

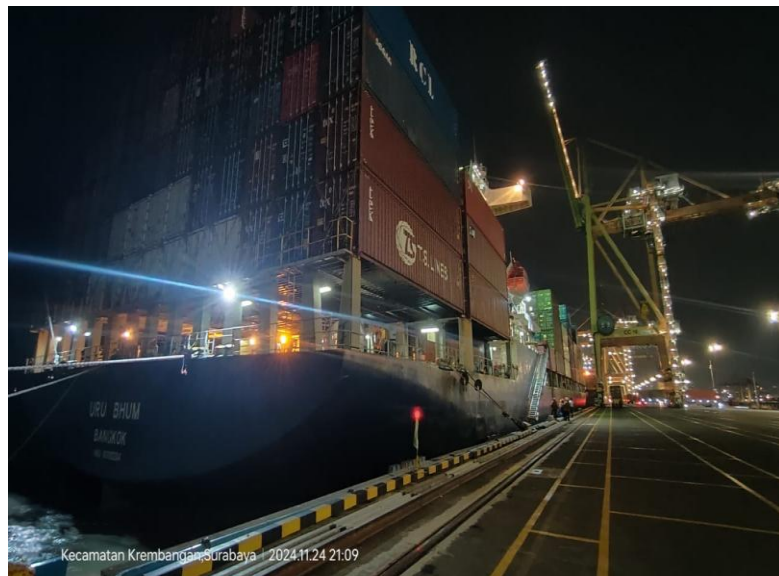
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Authorized Signature

No. Reg : 039044

#### Lampiran 4 Dokumentasi Kegiatan Praktek Darat





Kecamatan Krembangan Surabaya - 2024.11.24 21:09