LAMPIRAN

Lampiran 1 Kisi-Kisi Instrumen

Variabel	Dimensi	Pernyataan	NO. Soal
Administrasi Keagenan	Akurasi dokumen muatan	Kelengkapan dokumen yang disiapkan oleh PT. Serasi Shipping Indonesia selalu akurat dan sesuai persyaratan otoritas pelabuhan	1
	Kecepatan Respon	Agen dari PT. Serasi Shipping Indonesia segera memberikan *update* atau status terbaru mengenai proses pengurusan dokumen	2
	Transparansi informasi	PT. Serasi Shipping Indonesia memberikan informasi yang jelas dan transparan mengenai estimasi biaya keagenan.	3
	Kemudahan akses dan komunikasi	PT. Serasi Shipping Indonesia menyediakan berbagai saluran komunikasi yang efektif (telepon, email, aplikasi pesan) untuk keperluan administrasi.	4
	Ketersediaan informasi	Agen dari PT. Serasi Shipping Indonesia memberikan *update* status kapal atau kargo yang relevan dan tepat waktu	5
	Penanganan keluhan administrasi	PT. Serasi Shipping Indonesia memiliki prosedur yang jelas dan mudah untuk mengajukan keluhan terkait pelayanan administrasi.	6
Variabel	Dimensi	Pernyataan	NO. Soal
Kinerja Operasional Keagenan	Efisiensi bongkar muat	PT. Serasi Shipping Indonesia secara aktif mengawasi dan memantau jalannya operasi bongkar muat untuk mencegah penundaan.	1
	Ketetapan waktu pelayanan logistik	Kebutuhan *spare part* kapal dan Pengisian bahan bakar (*bunker*), air tawar yang dikoordinasikan oleh PT. Serasi Shipping Indonesia selalu dilakukan tepat waktu.	2
	Koordinasi dengan pihak ketiga	PT. Serasi Shipping Indonesia memiliki koordinasi yang baik dengan pihak pandu, tunda, Bea Cukai, Karantina dan Imigrasi untuk kelancaran kapal sandar/berlayar.	3

Variabel	Dimensi	Pernyataan	NO. Soal
	Penanganan masalah dilapangan	PT. Serasi Shipping Indonesia tanggap dan sigap dalam menangani masalah operasional yang muncul di lapangan	4
	Kualitas pelayanan crew	PT. Serasi Shipping Indonesia membantu pengurusan *sign-on* dan *sign-off* kru dan kebutuhan medis dengan cepat dan tanpa hambatan	5
	Management limbah dan Lingkungan	PT. Serasi Shipping Indonesia memastikan pembuangan limbah kapal (sampah, oli bekas) dilakukan sesuai regulasi yang berlaku.	6
Variabel	Dimensi	Pernyataan	NO. Soal
Kegiatan Kapal Sandar	Waktu tunggu kapal (waiting time)	Proses penentuan jadwal sandar kapal oleh PT. Serasi Shipping Indonesia selalu efisien sehingga meminimalkan waktu tunggu.	1
	Waktu sandar (berthing time)	PT. Serasi Shipping Indonesia berhasil mengoptimalkan penggunaan waktu kapal di dermaga untuk semua kegiatan yang diperlukan.	2
	Waktu penyelesaian	Total waktu yang dihabiskan kapal di pelabuhan (dari tiba hingga berlayar kembali) selalu efisien dan cepat.	3
	Tingkat keterlambatan keberangkatan	Komunikasi PT. Serasi Shipping Indonesia yang efektif membantu meminimalkan risiko keterlambatan keberangkatan kapal	4
	Efisiensi penggunaan fasilitas pelabuhan	PT. Serasi Shipping Indonesia membantu koordinasi kapal untuk mendapatkan prioritas atau jadwal yang baik untuk penggunaan fasilitas pelabuhan.	5
	Keamanan dan keselamatan operasi	PT. Serasi Shipping Indonesia selalu memastikan bahwa semua kegiatan kapal di pelabuhan sesuai dengan standar keamanan dan keselamatan.	6

Lampiran 2 Kuesioner Penelitian

PENGARUH KUALITAS PELAYANAN ADMINISTRASI KEAGENAN DAN KINERJA OPERASIONAL KEAGENAN TERHADAP KEGIATAN KAPAL SANDAR DI PELABUHAN OLEH PT SERASI SHIPPING INDONESIA CABANG MERAK "

Assalamualaikum Warahmatullahi Wabarakatuh

Yth. Bapak/Ibu/Saudara/i Responden,

Dalam rangka penyelesaian skripsi saya dengan judul di atas, saya memohon kesediaan Bapak/Ibu/Saudara/i untuk mengisi kuesioner yang bertujuan untuk menganalisis "**Pengaruh Kualitas Pelayanan Administrasi Keagenan dan Kinerja Operasional Keagenan Terhadap Kegiatan Kapal Sandar Di Pelabuhan Oleh PT Serasi Shipping Indonesia Cabang Merak**".

PETUNJUK PENGISIAN

1. Isi data diri Anda dengan lengkap dan sesuai.

2. Bacalah setiap pernyataan dengan cermat dan berikan penilaian sesuai dengan pengalaman dan pandangan pribadi Anda.

Keterangan:

5 = Sangat Setuju

4 = Setuju

3 = Kurang Setuju

2 = Tidak Setuju

1 = Sangat Tidak Setuju

Informasi yang Anda berikan akan sangat berharga dan dijaga kerahasiaannya. Data ini hanya akan digunakan untuk kepentingan penelitian ilmiah semata. Semoga hasil dari penelitian ini dapat memberikan

manfaat yang nyata bagi pengembangan kualitas pelayanan dan kinerja operasional keagenan di PT Serasi Shipping Indonesia Cabang Merak

Atas waktu dan partisipasi Bapak/Ibu/Saudara/i, saya mengucapkan terima kasih.

Hormat saya,

Tri Utami

Email *

hekinerik@gmail.com

Nama *

Erik hekin

Jenis Kelamin *

- (●) Laki-laki
- ( ) Perempuan

Devisi/Jabatan *

- (●) Ship Owner
- ( ) Nakhoda / Chief Officer
- ( ) Staf Operasional

Administrasi Keagenan

Kelengkapan dokumen yang disiapkan oleh PT. Serasi Shipping Indonesia selalu akurat dan sesuai persyaratan otoritas pelabuhan *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	◉	○	Sangat Setuju

Agen dari PT. Serasi Shipping Indonesia segera memberikan *update* atau status terbaru mengenai proses pengurusan dokumen. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	○	◉	Sangat Setuju

PT. Serasi Shipping Indonesia memberikan informasi yang jelas dan transparan mengenai estimasi biaya keagenan. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	◉	○	Sangat Setuju

PT. Serasi Shipping Indonesia menyediakan berbagai saluran komunikasi yang efektif (telepon, email, aplikasi pesan) untuk keperluan administrasi. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	◉	○	Sangat Setuju

Agen dari PT. Serasi Shipping Indonesia memberikan *update* status kapal atau kargo yang relevan dan tepat waktu *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	◉	○	Sangat Setuju

PT. Serasi Shipping Indonesia memiliki prosedur yang jelas dan mudah untuk mengajukan keluhan terkait pelayanan administrasi. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	◉	○	Sangat Setuju

Kinerja Operasional Keagenan

PT. Serasi Shipping Indonesia secara aktif mengawasi dan memantau jalannya operasi bongkar muat untuk mencegah penundaan. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	◉	○	Sangat Setuju

Kebutuhan *spare part* kapal dan Pengisian bahan bakar (*bunker*), air tawar yang dikoordinasikan oleh PT. Serasi Shipping Indonesia selalu dilakukan tepat waktu. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	◉	○	Sangat Setuju

PT. Serasi Shipping Indonesia memiliki koordinasi yang baik dengan pihak pandu, tunda, Bea Cukai, Karantina dan Imigrasi untuk kelancaran kapal sandar/berlayar. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	○	◉	Sangat Setuju

PT. Serasi Shipping Indonesia tanggap dan sigap dalam menangani masalah operasional yang muncul di lapangan. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	○	◉	Sangat Setuju

PT. Serasi Shipping Indonesia membantu pengurusan *sign-on* dan *sign-off* kru dan kebutuhan medis dengan cepat dan tanpa hambatan. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	◉	○	Sangat Setuju

PT. Serasi Shipping Indonesia memastikan pembuangan limbah kapal (sampah, oli bekas) dilakukan sesuai regulasi yang berlaku. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	◉	○	○	Sangat Setuju

Kegiatan Kapal Sandar

Proses penentuan jadwal sandar kapal oleh PT. Serasi Shipping Indonesia selalu efisien sehingga meminimalkan waktu tunggu. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	◉	○	○	Sangat Setuju

PT. Serasi Shipping Indonesia berhasil mengoptimalkan penggunaan waktu kapal di dermaga untuk semua kegiatan yang diperlukan. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	◉	○	Sangat Setuju

Total waktu yang dihabiskan kapal di pelabuhan (dari tiba hingga berlayar kembali) selalu efisien dan cepat. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	◉	○	Sangat Setuju

Komunikasi PT. Serasi Shipping Indonesia yang efektif membantu meminimalkan risiko keterlambatan keberangkatan kapal. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	◉	○	Sangat Setuju

PT. Serasi Shipping Indonesia membantu koordinasi kapal untuk mendapatkan prioritas atau jadwal yang baik untuk penggunaan fasilitas pelabuhan. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	◉	○	Sangat Setuju

PT. Serasi Shipping Indonesia selalu memastikan bahwa semua kegiatan kapal di pelabuhan sesuai dengan standar keamanan dan keselamatan. *

	1	2	3	4	5	
Sangat Tidak Setuju	○	○	○	◉	○	Sangat Setuju

Lampiran 3

Hasil Uji Validitas dan Reliabilitas Melalui IBM SPSS V.26 Variabel Administrasi Keagenan (X1)

Correlations

		X1_1	X1_2	X1_3	X1_4	X1_5	X1_6	TOTAL_X1
X1_1	Pearson Correlation	1	.521**	.222	-.061	.203	.208	.531**
	Sig. (2-tailed)		.000	.073	.624	.102	.094	.000
	N	66	66	66	66	66	66	66
X1_2	Pearson Correlation	.521**	1	.220	.135	.004	.269*	.556**
	Sig. (2-tailed)	.000		.076	.280	.972	.029	.000
	N	66	66	66	66	66	66	66
X1_3	Pearson Correlation	.222	.220	1	.141	.324**	.154	.584**
	Sig. (2-tailed)	.073	.076		.259	.008	.218	.000
	N	66	66	66	66	66	66	66
X1_4	Pearson Correlation	-.061	.135	.141	1	.372**	.196	.551**
	Sig. (2-tailed)	.624	.280	.259		.002	.114	.000
	N	66	66	66	66	66	66	66
X1_5	Pearson Correlation	.203	.004	.324**	.372**	1	.275*	.670**
	Sig. (2-tailed)	.102	.972	.008	.002		.026	.000
	N	66	66	66	66	66	66	66
X1_6	Pearson Correlation	.208	.269*	.154	.196	.275*	1	.607**
	Sig. (2-tailed)	.094	.029	.218	.114	.026		.000
	N	66	66	66	66	66	66	66
TOTAL_X1	Pearson Correlation	.531**	.556**	.584**	.551**	.670**	.607**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	.000	
	N	66	66	66	66	66	66	66

**. Correlation is significant at the 0.01 level (2-tailed).

Case Processing Summary

		N	%
Cases	Valid	66	100.0
	Excluded[a]	0	.0
	Total	66	100.0

a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
.612	6

Lampiran 4

Hasil Uji Validitas dan reliabilitas melalui IBM SPSS V.26 variabel kinerja operasional keagenan (X2)

Correlations

		X2_1	X2_2	X2_3	X2_4	X2_5	X2_6	TOTAL_X2
X2_1	Pearson Correlation	1	.666**	.461**	.288*	.172	-.029	.649**
	Sig. (2-tailed)		.000	.000	.019	.167	.819	.000
	N	66	66	66	66	66	66	66
X2_2	Pearson Correlation	.666**	1	.486**	.333**	.174	-.086	.647**
	Sig. (2-tailed)	.000		.000	.006	.163	.493	.000
	N	66	66	66	66	66	66	66
X2_3	Pearson Correlation	.461**	.486**	1	.405**	.200	.161	.682**
	Sig. (2-tailed)	.000	.000		.001	.107	.196	.000
	N	66	66	66	66	66	66	66
X2_4	Pearson Correlation	.288*	.333**	.405**	1	.493**	.174	.706**
	Sig. (2-tailed)	.019	.006	.001		.000	.163	.000
	N	66	66	66	66	66	66	66
X2_5	Pearson Correlation	.172	.174	.200	.493**	1	.603**	.696**
	Sig. (2-tailed)	.167	.163	.107	.000		.000	.000
	N	66	66	66	66	66	66	66
X2_6	Pearson Correlation	-.029	-.086	.161	.174	.603**	1	.491**
	Sig. (2-tailed)	.819	.493	.196	.163	.000		.000
	N	66	66	66	66	66	66	66
TOTAL_X2	Pearson Correlation	.649**	.647**	.682**	.706**	.696**	.491**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	.000	
	N	66	66	66	66	66	66	66

**. Correlation is significant at the 0.01 level (2-tailed).

*. Correlation is significant at the 0.05 level (2-tailed).

Case Processing Summary

		N	%
Cases	Valid	66	100.0
	Excluded[a]	0	.0
	Total	66	100.0

a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
.714	6

Lampiran 5

Hasil uji validitas dan reliabilitas melalui IBM SPSS V.26 variabel kegiatan kapal sandar (Y)

Correlations

		Y1	Y2	Y3	Y4	Y5	Y6	TOTAL_Y
Y1	Pearson Correlation	1	.695**	.469**	-.034	.135	.216	.624**
	Sig. (2-tailed)		.000	.000	.785	.278	.081	.000
	N	66	66	66	66	66	66	66
Y2	Pearson Correlation	.695**	1	.618**	.010	.135	.184	.660**
	Sig. (2-tailed)	.000		.000	.937	.282	.139	.000
	N	66	66	66	66	66	66	66
Y3	Pearson Correlation	.469**	.618**	1	-.050	.114	.086	.561**
	Sig. (2-tailed)	.000	.000		.688	.363	.491	.000
	N	66	66	66	66	66	66	66
Y4	Pearson Correlation	-.034	.010	-.050	1	.726**	.433**	.596**
	Sig. (2-tailed)	.785	.937	.688		.000	.000	.000
	N	66	66	66	66	66	66	66
Y5	Pearson Correlation	.135	.135	.114	.726**	1	.539**	.722**
	Sig. (2-tailed)	.278	.282	.363	.000		.000	.000
	N	66	66	66	66	66	66	66
Y6	Pearson Correlation	.216	.184	.086	.433**	.539**	1	.645**
	Sig. (2-tailed)	.081	.139	.491	.000	.000		.000
	N	66	66	66	66	66	66	66
TOTAL_Y	Pearson Correlation	.624**	.660**	.561**	.596**	.722**	.645**	1
	Sig. (2-tailed)	.000	.000	.000	.000	.000	.000	
	N	66	66	66	66	66	66	66

**. Correlation is significant at the 0.01 level (2-tailed).

Case Processing Summary

		N	%
Cases	Valid	66	100.0
	Excluded[a]	0	.0
	Total	66	100.0

a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

Cronbach's Alpha	N of Items
.695	6

Lampiran 6 Tabel r = df (66-2= 64)

64	0.2042

Lampiran 7 Hasil Analisis Regression dan Nonparamatric Tests

Variables Entered/Removed[a]

Model	Variables Entered	Variables Removed	Method
1	X2, X1[b]	.	Enter

a. Dependent Variable: Y

b. All requested variables entered.

Model Summary[b]

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	.874[a]	.764	.756	1.28878	1.893

a. Predictors: (Constant), X2, X1

b. Dependent Variable: Y

ANOVA[a]

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	338.451	2	169.225	101.885	.000[b]
	Residual	104.640	63	1.661		
	Total	443.091	65			

a. Dependent Variable: Y

b. Predictors: (Constant), X2, X1

Coefficients[a]

Model		Unstandardized Coefficients		Standardized Coefficients			Collinearity Statistics	
		B	Std. Error	Beta	t	Sig.	Tolerance	VIF
1	(Constant)	.011	1.895		.006	.996		
	X1	.273	.063	.284	4.351	.000	.877	1.140
	X2	.761	.068	.733	11.212	.000	.877	1.140

a. Dependent Variable: Y

Collinearity Diagnostics[a]

Model	Dimension	Eigenvalue	Condition Index	Variance Proportions (Constant)	X1	X2
1	1	2.988	1.000	.00	.00	.00
	2	.007	20.718	.04	.89	.41
	3	.005	25.560	.96	.11	.59

a. Dependent Variable: Y

Residuals Statistics[a]

	Minimum	Maximum	Mean	Std. Deviation	N
Predicted Value	20.2688	31.0435	26.2727	2.28187	66
Residual	-3.35964	4.12864	.00000	1.26880	66
Std. Predicted Value	-2.631	2.091	.000	1.000	66
Std. Residual	-2.607	3.204	.000	.984	66

a. Dependent Variable: Y

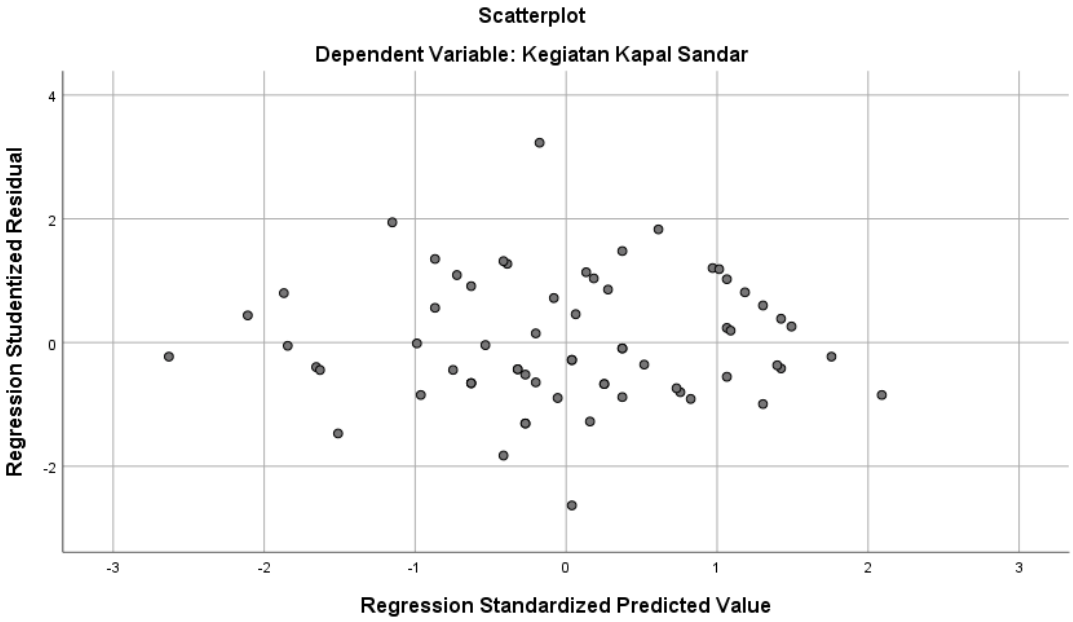
One-Sample Kolmogorov-Smirnov Test

		Unstandardized Residual
N		66
Normal Parameters[a,b]	Mean	.0000000
	Std. Deviation	1.26879691
Most Extreme Differences	Absolute	.099
	Positive	.099
	Negative	-.075
Test Statistic		.099
Asymp. Sig. (2-tailed)		.178[c]

a. Test distribution is Normal.

b. Calculated from data.

c. Lilliefors Significance Correction.



Lampiran 8 Tabel Durbin-Waston (DW)

			DL (batas akhir)	DU (batas atas)
66	1.5704	1.6318	1.5395	1.6640

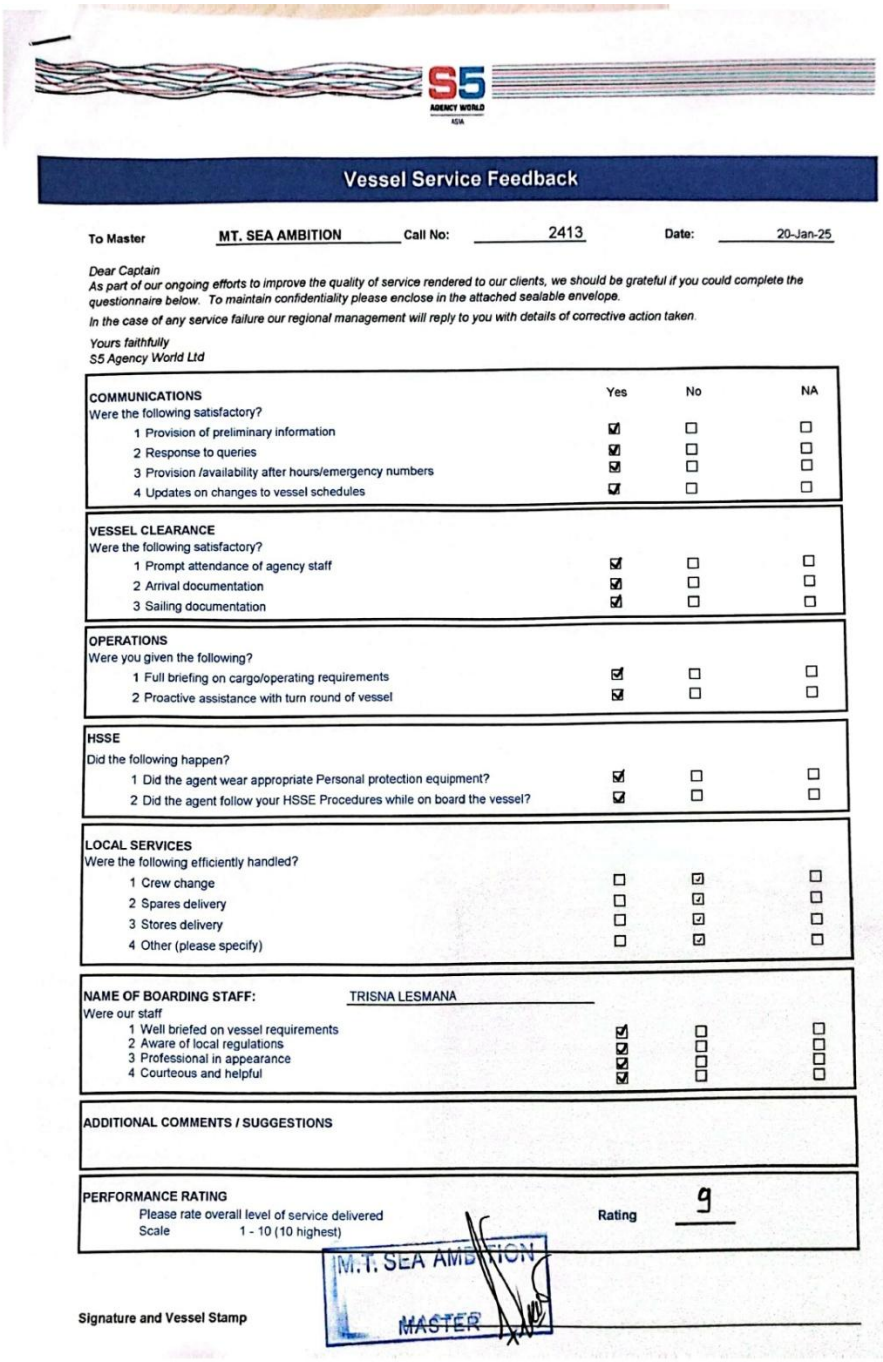
Lampiran 9 Tabel titik persentase distribusi t

66	0.67823	1.29451	1.66827	1.99656

Lampiran 10 Tabel titik persentase distribusi f

66	3.99	3.14

Lampiran 11 Vessel service feedback



S5 AGENCY WORLD ASIA

Vessel Service Feedback

To Master MT. SEA AMBITION Call No: 2413 Date: 20-Jan-25

Dear Captain
As part of our ongoing efforts to improve the quality of service rendered to our clients, we should be grateful if you could complete the questionnaire below. To maintain confidentiality please enclose in the attached sealable envelope.
In the case of any service failure our regional management will reply to you with details of corrective action taken.

Yours faithfully
S5 Agency World Ltd

	Yes	No	NA
COMMUNICATIONS			
Were the following satisfactory?			
1 Provision of preliminary information	☑	☐	☐
2 Response to queries	☑	☐	☐
3 Provision /availability after hours/emergency numbers	☑	☐	☐
4 Updates on changes to vessel schedules	☑	☐	☐
VESSEL CLEARANCE			
Were the following satisfactory?			
1 Prompt attendance of agency staff	☑	☐	☐
2 Arrival documentation	☑	☐	☐
3 Sailing documentation	☑	☐	☐
OPERATIONS			
Were you given the following?			
1 Full briefing on cargo/operating requirements	☑	☐	☐
2 Proactive assistance with turn round of vessel	☑	☐	☐
HSSE			
Did the following happen?			
1 Did the agent wear appropriate Personal protection equipment?	☑	☐	☐
2 Did the agent follow your HSSE Procedures while on board the vessel?	☑	☐	☐
LOCAL SERVICES			
Were the following efficiently handled?			
1 Crew change	☐	☑	☐
2 Spares delivery	☐	☑	☐
3 Stores delivery	☐	☑	☐
4 Other (please specify)	☐	☑	☐
NAME OF BOARDING STAFF: TRISNA LESMANA			
Were our staff			
1 Well briefed on vessel requirements	☑	☐	☐
2 Aware of local regulations	☑	☐	☐
3 Professional in appearance	☑	☐	☐
4 Courteous and helpful	☑	☐	☐

ADDITIONAL COMMENTS / SUGGESTIONS

PERFORMANCE RATING
Please rate overall level of service delivered
Scale 1 - 10 (10 highest)
Rating 9

Signature and Vessel Stamp

M.T. SEA AMBITION
MASTER

Lampiran 12 Statement of fact

STATEMENT OF FACTS

Call No.	MRK25400057	Vessel	SEA AMBITION
From	SS ASIA LTD,SS ASIA DIV-MERAK BRANCH	Port Of Service	MERAK (IDMRK)
Voyage No.	2413	Last Port	PADANG
Berth	REDECO	Reference No.	
Next Port	SINGAPORE		
Master	CAPT. AR KAR		

Portlog	Date	Time
END OF SEA PASSAGE	17/Jan/2025	08:00
ARRIVED AT PILOT STATION	17/Jan/2025	12:00
PILOT ON BOARD	17/Jan/2025	12:50
NOTICE OF READINESS TENDERED	17/Jan/2025	12:50
ALL TUGS MADE FAST	17/Jan/2025	13:00
FIRST LINE	17/Jan/2025	13:25
ALL FAST	17/Jan/2025	14:06
	17/Jan/2025	14:06
BERTHING PILOT DISEMBARK	17/Jan/2025	14:12
TUGS CAST OFF	17/Jan/2025	14:12
GANGWAY DOWN	17/Jan/2025	14:20
LOADING MASTER ON BOARD - ARRIVAL	17/Jan/2025	14:25
SURVEYOR ON BOARD	17/Jan/2025	14:25
AGENT ON BOARD	17/Jan/2025	14:25
COMMENCED SAFETY MEETING	17/Jan/2025	14:25
COMPLETED SAFETY MEETING	17/Jan/2025	14:55
SAMPLING, ULLAGES & CALCULATION - COMMENCED	17/Jan/2025	14:55
QUARANTINE ON BOARD	17/Jan/2025	15:15
QUARANTINE DISEMBARK	17/Jan/2025	16:00
SAMPLING, ULLAGES & CALCULATION - COMPLETED	17/Jan/2025	16:45
MMA (METHYL METHACRYLATE)		
NOTICE OF READINESS ACCEPTED	17/Jan/2025	17:20
HOSE CONNECTED	17/Jan/2025	17:30
COMMENCED DISCHARGING	17/Jan/2025	17:55
COMPLETED DISCHARGING - TOTAL QUANTITY DISCHARGE AS PER: BL FIGURE: 726.765 MT MMA SHIP FIGURE: 726.171 MT MMA SURVEYOR FIGURE: 726.171 MT MMA	17/Jan/2025	21:12
TANKS INSPECTED	17/Jan/2025	21:24
HOSE DISCONNECTED	17/Jan/2025	21:54
DOCUMENTS ONBOARD	17/Jan/2025	22:30
MEG (ETHYLENE GLYCOL)		
NOTICE OF READINESS ACCEPTED - FOR 12598.125 MTS	17/Jan/2025	17:25

M.T. SEA AMBITION
MASTER
Master's Signature

Agent's Signature

Terminal's Signature

Page 1 of 2

NOTICE OF READINESS ACCEPTED - FOR 1574.766 MTS	17/Jan/2025	17:30
HOSE CONNECTED	17/Jan/2025	17:30
COMMENCED DISCHARGING	17/Jan/2025	18:05
COMPLETED DISCHARGING	20/Jan/2025	04:55
TANKS INSPECTED	20/Jan/2025	05:15
HOSE DISCONNECTED	20/Jan/2025	05:35
DOCUMENTS ONBOARD	20/Jan/2025	06:00
PILOT ON BOARD	20/Jan/2025	07:00
ALL CAST OFF	20/Jan/2025	07:15
PILOT DISEMBARKED	20/Jan/2025	07:23
ETA NEXT PORT - SINGAPORE	22/Jan/2025	08:00

Arrival Bunkers

LSFO(MT)	MDO(MT)	FW(MT)
164.02	18.00	475

Sailing Bunkers

LSFO(MT)	MDO(MT)	FW(MT)
148.02	17.8	455

Arrival Draft

FWD(m)	AFT(m)
7.90	9.50

Sailing Draft

FWD(m)	AFT(m)
4.0	6.0

Tug Details

TUG(S) IN	TUG(S) OUT
2	2

Cargo Details

Commodity : MONO ETHYLENE GLYCOL Description :
Operation : DISCHARGING

Survey Figures	Quantity	Measurement	Air or Vacuum	Remarks
B/L FIGURE	14175.000	METRIC TON (MT)	AIR	

Commodity : METHYL METHACRYLATE Description :
Operation : DISCHARGING

Survey Figures	Quantity	Measurement	Air or Vacuum	Remarks
B/L FIGURE	735.000	METRIC TON (MT)	AIR	

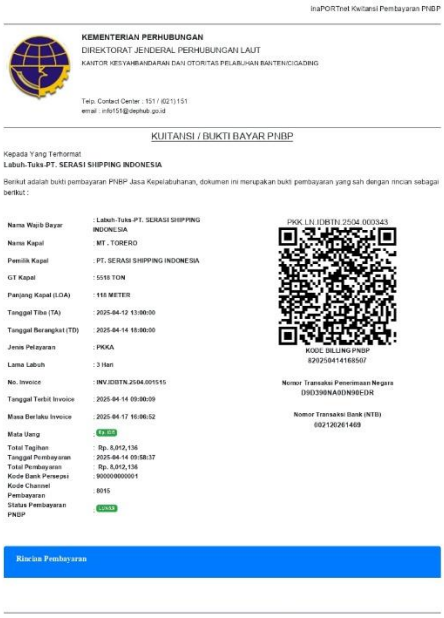
Remarks

M.T. SEA AMBITION
MASTER
Master's Signature

Agent's Signature

PT. REDEC PETROLIN UTAMA
Terminal's Signature

Lampiran 13 Labuh, rambu, vts



inaPORTnet Kwitansi Pembayaran PNBP

KEMENTERIAN PERHUBUNGAN
DIREKTORAT JENDERAL PERHUBUNGAN LAUT
KANTOR KESYAHBANDARAN DAN OTORITAS PELABUHAN BANTEN/CIGADING

Telp. Contact Center : 151 / (021) 151
email : info151@dephub.go.id

KUITANSI / BUKTI BAYAR PNBP

Kepada Yang Terhormat :
Labuh-Tuks-PT. SERASI SHIPPING INDONESIA

Berikut adalah bukti pembayaran PNBP Jasa Kepelabuhanan, dokumen ini merupakan bukti pembayaran yang sah dengan rincian sebagai berikut :

Nama Wajib Bayar	: Labuh-Tuks-PT. SERASI SHIPPING INDONESIA
Nama Kapal	: MT . TORERO
Pemilik Kapal	: PT. SERASI SHIPPING INDONESIA
GT Kapal	: 5518 TON
Panjang Kapal (LOA)	: 118 METER
Tanggal Tiba (TA)	: 2025-04-12 13:00:00
Tanggal Berangkat (TD)	: 2025-04-14 18:00:00
Jenis Pelayaran	: PKKA
Lama Labuh	: 3 Hari
No. Invoice	: INV.IDBTN.2504.001515
Tanggal Terbit Invoice	: 2025-04-14 09:00:09
Masa Berlaku Invoice	: 2025-04-17 16:00:52
Mata Uang	: Rp.IDR
Total Tagihan	: Rp. 8,012,136
Tanggal Pembayaran	: 2025-04-14 09:58:37
Total Pembayaran	: Rp. 8,012,136
Kode Bank Persepsi	: 900000000001
Kode Channel Pembayaran	: 8015
Status Pembayaran PNBP	: LUNAS

PNK LN.IDBTN.2504.000343

KODE BILLING PNBP
820250414168507

Nomor Transaksi Penerimaan Negara
D9D390NA9DN90EDR

Nomor Transaksi Bank (NTB)
00212026146O

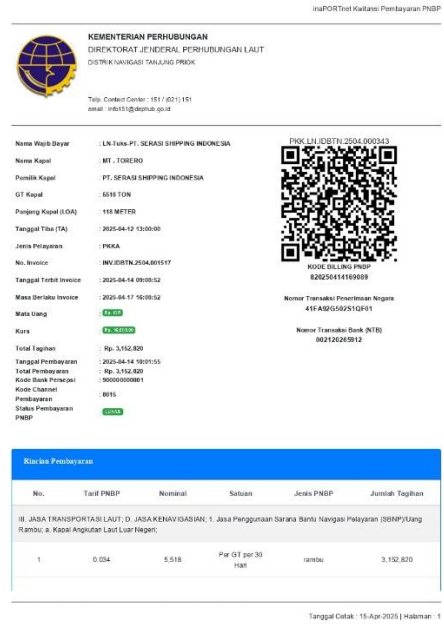
Rincian Pembayaran

Tanggal Cetak : 15-Apr-2025 | Halaman : 1

inaPORTnet Kwitansi Pembayaran PNBP

No.	Tarif PNBP	Nominal	Satuan	Jenis PNBP	Jumlah Tagihan
III. JASA TRANSPORTASI LAUT; B. JASA KEPELABUHANAN PADA PELABUHAN YANG DIUSAHAKAN SECARA KOMERSIAL; 1. Jasa Pelayanan Kapal; a. Jasa Labuh; 1) Kapal yang melakukan kegiatan di pelabuhan umum; a) Kapal yang melaksanakan kegiatan niaga; (1) kapal angkutan laut luar negeri; (b) kelas I;					
1	1,452.000	5.518	Per GT/15 Hari	labuh	8,012,136
				TOTAL TAGIHAN :	Rp. 8,012,136

Tanggal Cetak : 15-Apr-2025 | Halaman : 2



inaPORTnet Kwitansi Pembayaran PNBP

KEMENTERIAN PERHUBUNGAN
DIREKTORAT JENDERAL PERHUBUNGAN LAUT
DISTRIK NAVIGASI TANJUNG PRIOK

Telp. Contact Center : 151 / (021) 151
email : info151@dephub.go.id

Nama Wajib Bayar	: LN-Tuks-PT. SERASI SHIPPING INDONESIA
Nama Kapal	: MT . TORERO
Pemilik Kapal	: PT. SERASI SHIPPING INDONESIA
GT Kapal	: 5518 TON
Panjang Kapal (LOA)	: 118 METER
Tanggal Tiba (TA)	: 2025-04-12 13:00:00
Jenis Pelayaran	: PKKA
No. Invoice	: INV.IDBTN.2504.001517
Tanggal Terbit Invoice	: 2025-04-14 09:00:52
Masa Berlaku Invoice	: 2025-04-17 16:00:52
Mata Uang	: Rp.IDR
Kurs	: Rp.1.00000
Total Tagihan	: Rp. 3,152,820
Tanggal Pembayaran	: 2025-04-14 10:01:55
Total Pembayaran	: Rp. 3,152,820
Kode Bank Persepsi	: 900000000001
Kode Channel Pembayaran	: 8015
Status Pembayaran PNBP	: LUNAS

PNK LN.IDBTN.2504.000343

KODE BILLING PNBP
820250414169009

Nomor Transaksi Penerimaan Negara
41FA9ZG50ZS1QFI1

Nomor Transaksi Bank (NTB)
00212026591Z

Rincian Pembayaran

No.	Tarif PNBP	Nominal	Satuan	Jenis PNBP	Jumlah Tagihan
III. JASA TRANSPORTASI LAUT; D. JASA KENAVIGASIAN; 1. Jasa Penggunaan Sarana Bantu Navigasi Pelayaran (SBNP)/Uang Rambu; a. Kapal Angkutan Laut Luar Negeri;					
1	0.034	5,518	Per GT per 30 Hari	rambu	3,152,820

Tanggal Cetak : 15-Apr-2025 | Halaman : 1

inaPORTnet Kwitansi Pembayaran PNBP

No.	Tarif PNBP	Nominal	Satuan	Jenis PNBP	Jumlah Tagihan
				TOTAL TAGIHAN :	Rp. 3,152,820

Tanggal Cetak : 15-Apr-2025 | Halaman : 2

inaPORTnet Kwitansi Pembayaran PNBP

KEMENTERIAN PERHUBUNGAN
DIREKTORAT JENDERAL PERHUBUNGAN LAUT
DISTRIK NAVIGASI TANJUNG PRIOK

Telp. Contact Center : 151 / (021) 151
email : info151@dephub.go.id

Nama Wajib Bayar	: VTS-Tuks-IDBTN-PT. SERASI SHIPPING INDONESIA
Nama Kapal	: MT . TORERO
Pemilik Kapal	: PT. SERASI SHIPPING INDONESIA
GT Kapal	: 5618 TON
Panjang Kapal (LOA)	: METER
Tanggal Tiba (TA)	: 2025-04-12 13:00:00
Jenis Pelayaran	: PKKA
No. Invoice	: INV.IDBTN.2504.001618
Tanggal Terbit Invoice	: 2025-04-14 09:09:07
Masa Berlaku Invoice	: 2025-04-17 09:09:07
Mata Uang	: [illegible]
Kurs	: [illegible]
Total Tagihan	: Rp. 1,260,375
Tanggal Pembayaran	: 2025-04-14 10:03:33
Total Pembayaran	: Rp. 1,260,375
Kode Bank Persepsi	: 900000000001
Kode Channel Pembayaran	: 8015
Status Pembayaran PNBP	[illegible]

PKK.LN.IDBTN.2504.000343

KODE BILLING PNBP
820250414169158

Nomor Transaksi Penerimaan Negara
5D7C73CIFTEE7F26

Nomor Transaksi Bank (NTB)
002120268117

Rincian Pembayaran

No.	Tarif PNBP	Nominal	Satuan	Jenis PNBP	Jumlah Tagihan
III. JASA TRANSPORTASI LAUT; D. JASA KENAVIGASIAN; 3. Jasa Telekomunikasi Pelayaran; c. Pelayanan Vessel Traffic Services (VTS); 1) Angkutan laut luar negeri ; b) Untuk kapal diatas 5000 GT – 10.000 GT;					
1	25.000	16,805	Per Kapal	vts	420,125

Tanggal Cetak : 15 Apr 2025 | Halaman : 1

inaPORTnet Kwitansi Pembayaran PNBP

No.	Tarif PNBP	Nominal	Satuan	Jenis PNBP	Jumlah Tagihan
2	25.000	16,805	Per Kapal	vts	420,125
3	25.000	16,805	Per Kapal	vts	420,125
				TOTAL TAGIHAN :	Rp. 1,260,375

Tanggal Cetak : 15 Apr 2025 | Halaman : 2

Lampiran 14 EPO *crew off*

selog

No : 022/SSI-MRK/II/25

Cilegon, 17 Februari 2025

Kepada Yth :
Kepala Kantor Imigrasi kelas II Cilegon

Di
Cilegon

Dengan hormat,

Hal : PERMOHONAN EPO WASKAT CREW KAPAL LPG BW CAPELLA

Sehubungan dengan kontrak di kapal keagenan (OPA) kami LPG BW CAPELLA yang tiba di PT. PERTAMINA TANJUNG SEKONG. Kami sebagai agent (OPA) kapal tersebut, dengan ini kami mengajukan permohonan EPO, WASKAT awak kapal sebagai berikut :

1. Nama : VOYNILENKO ILYA
   Nationality : RUSIA
   Date / POB : 23-03-1974 / RUSIA
   No. Passport : 763187960
   Flight/Date : EK357 / 18 Feb 2025 – 17:35

Demikian surat permohonan ini kami sampaikan, atas bantuan dan kerja samanya kami ucapkan terima kasih.

Hormat kami,

PT SERASI SHIPPING INDONESIA selog AGENT ONLY

CECEP SUWANDI
KEPALA CABANG

PT. Serasi Shipping Indonesia
Komplek Perkantoran Bonakarta Blok A No. 34
Jl. Boulevard Bonakarta. Cilegon 42414
Banten-Indonesia
Telp. +62 254 7813799/ +62 254 7814914

S5 AGENCY WORLD

Lampiran 15 Cek list Dokumen

PT. Serasi Shipping Indonesia
Jl. Mess Baruna No. 3A-Link Gerem Raya
RT/RW 02/04, Kelurahan Gerem
Kecamatan Grogol, Cilegon
Merak 42438
Indonesia

"RECEIPT & RETURN DOCUMENTS"
MV/MT. .....

"SHIP'S DOCUMENTS".

DESCRIPTION	RCVD	RETURN
01. REGISTERED CERTIFICATE		
02. INTERNATIONAL TONAGE CERTIFICTAE		
03. CARGO SHIP SAFETY CONSTRUCTION CERTIFICATE		
04. CARGO SHIP EQUIP,MENT CERTIFICATE		
05. SAFETY RADIO TELEGRAPHY CERTIFICATE		
06. INTERNATIONAL OIL POLUTION PRVENTION CERT/ IOPP		
07. CLASSIFICATION CERTIFICATE (HULL & MACHINERY)		
08. SAFETY MANNING CERTIFICATE		
09. LOAD LINE CERTIFICATE		
10. SHIP SANITATION EXEMPTION CERTIFICATE		
11. SAFETY MANAGEMENT CERTIFICATE		
12. DOCUMENT OF COMPLIANCE CERTIFICATE		
13. FITNESS CERTIFICATE (FOR SHIP'S TANKER)		
14. INTERNATIONAL SHIP SECURITY CERTIFICATE		
15. FIRE EXTINGUISHERS CERTIFICATE		
16. INFLATABLE LIFE RAFTS CERTIFICATE		
17. PORT STATE CONTROL		
18. CONTINUES SYNOPSIS RECORD CERTIFICATE (CSR)		
19. LAST PORT CLEARANCE		
20. PASPORT : ..... PCS		
21. HEALTH BOOK		
22. CERTIFICATE OF INSURANCE (P & I)		
23. INTERNATIONAL AIR POLLUTION PREVENTION 24. INTERNATIONAL SEWAGE POLLUTION PREVENTION 25. ANTIFOULING CERTIFICATE 26. WRECK REMOVAL 27. CLC BUNKER 28. MLC 29. BALLAST WATER CERTIFICATE		

"CARGO & OTHERS DOCUMENTS FOR CUSTOM"

DESCRIPTION	TOTAL	
01. CARGO MANIFEST	3	COPIES
02. CREW LIST	6	COPIES
03. BONDED STORE LIST	3	COPIES
04. CREW BAGAGE LIST	3	COPIES
05. SHIP'S STORE LIST	3	COPIES
06. VOYAGE MEMO LIST	3	COPIES
07. VACCINATION LIST	3	COPIES
08. SHIP'S PARTICULARS	3	COPIES
09. NARCOTIC LIST	3	COPIES
10. ARMS & AMMUNITION LIST	3	COPIES
11. MARITIME DECLARATION OF HEALTH / M.D.H.	2	COPIES
12. STOWAGE PLAN	2	COPIES

ANYER/CIGADING/MERAK, ... 20...
RECEIVED BY :

AS AGENT.

ANYER/CIGADING/MERAK, ... 20...
RETURN :

MASTER

Lampiran 16 Bill of lading

Shipped in apparent good order and condition by

Tanker Bill of Lading

Shipper

PT. SULFINDO ADIUSAHA GRAHA BIP 2ND FLOOR, JL. JEND. GATOT SUBROTO KAV 23,
JAKARTA SELATAN – 12930, INDONESIA
ON FURTHER BEHALF OF SANMAR SHIPPING LIMITED NO9,
CATHEDRAL ROAD, CHENNAI TAMILNADU, INDIA
EXPORT ID U61100TN2000PLC045797

B/L NO.
GSV2502EDC01

Consignee/Order of

TO THE ORDER OF HSBC BANK CONTINENTAL EUROPE S.A., GERMANY

Notify address

TCI SANMAR CHEMICALS S.A.E.,
C9 INDUSTRIAL AREA, SOUTH EL RASWA PORT SAID, EGYPT,
TAX ID: 205151256

On board the tanker	Flag	Master
MT GRACEFUL STAR	PANAMA	Capt. WIN THAN

Loaded at the port of	To be delivered to the port of	Voyage Number
MERAK, INDONESIA	ADABIYA, EGYPT	2502

A quantity in bulk said by the Shipper to be:

COMMODITY : ETHYLENE DICHLORIDE (EDC) IN BULK

QUANTITY
(lbs., tonnes, barrels, gallons)
5,000.000 MT

ACID NUMBER 2051512562025020189
ORIGIN: INDONESIA
CLEAN ON BOARD
'FREIGHT PAYABLE AS PER CHARTER PARTY'

OCEAN CARRIAGE STOWAGE:

This shipment of 5,000.000 Metric tons was loaded on board the Vessel as part of one original lot of 11,000.XXX

Metric tons stowed in 1P, 1S, 2P, 2S, 9P, 9S, 11P, 11S, 12P, 12S with no segregation as to parcels. For the whole shipment 1 (ONE) sets

of Billof Lading have been issued for which the Vessel is relieved from all responsibilities to the extent it would be if one set only would have been issued. The Vessel undertakes to deliver only that portion of the cargo actually loaded which is represented by the percentage that the total amount specified in the Bill(s) of Lading bears to the total of the commingling shipment delivered at destination. Neither the Vessel nor the owners assume any responsibility for the consequences of such commingling nor for the separation thereof at the time of delivery.

The quantity, measurement, weight, gauge, quality, nature and value and actual condition of the cargo unknown to the Vessel and the Master, to be delivered to the port of discharge or so near thereto as the Vessel can safely get, always afloat upon prior payment of freight as agreed. Cargo is warranted free of danger to Vessel except for the usual risks inherent in the carriage *of* the commodity as described.

This shipment is carried under and pursuant to the terms of the Charter dated AS PER CHARTER PARTY

between AS PER CHARTER PARTY as Owner and AS PER CHARTER PARTY as Charterers, and all conditions, liberties

and exceptions whatsoever of the said Charter apply to and govern the rights of the parties concerned in this shipment. The Clause Paramount, New Jason Clause and Both to Blame Collision Clause as set out on the reverse of this Bill of Lading are hereby incorporated herein and shall remain in effect even if unenforceable in the United States of America. General Average payment according to the York-Antwerp Rules 1974, as amended 1994.

The Owners shall have an absolute lien on the cargo for all freight, deadfreight, demurrage, damages for detention and all other monies due under the above mentioned Charter or under this Bill of Lading, together with the costs and expenses, including attorneys fees, of recovering same, and shall be entitled to sell or otherwise dispose of the property liened and apply the proceeds towards satisfaction of such liability.

The contract of carriage evidenced by this Bill of Lading is between the shipper, consignee and/or owner of the cargo and the owner or demise charterers of the Vessel named herein to carry the cargo described above.
It is understood and agreed that, other than said shipowner or demise charterer, no person, firm or corporation or other legal entity whatsoever, is or shall be deemed to be liable with respect to the shipment as carrier, bailee or otherwise in contract or in tort. If, however, it shall be adjudged that any other than said shipowner or demise charterer is carrier or bailee of said shipment or under any responsibility with respect thereto, all limitations of or exonerations from liability and all defences provided by law or by the terms of the contract of carriage shall be available to such other.

All of the provisions written, printed or stamped on either side hereof are part of this Bill of Lading Contract.

In Witness Whereof, the master has signed 3 (THREE) ORIGINALS
Bills of Lading of this tenor and date, one of which being accomplished, the others will be void.

Dated at JAKARTA AS AT MERAK, INDONESIA this XXTH day of FEBRUARY 2025

PT. SERASI SHIPPING INDONESIA
AS AGENTS FOR AND ON BEHALF OF MASTER
CAPT. WIN THAN

Lampiran 17 Data kunjungan kapal bulan Februari 2025

	February-25										KETERANGAN		
No	Vessel Name's	TA	TD	PIC	TERMINAL	COMODITY	Loading Port	BL Figure	CONSIGNEE/RECEIVER	PILOTAGE	P2	MANIFEST	PKK
1	MT. WHITNEY V.27	02/02/2025	05/02/2025	HR	VOPAK	MEG	SINGAPORE	2000	PCM KIMIA INDONESIA	PCM			
					VOPAK	MEG	SINGAPORE	500	MARUBENI INDONESIA				
					VOPAK	MEG	SINGAPORE	1500	MC PET FILM INDONESIA				
					TBT	MEG	SINGAPORE	1000	TIFICO FIBER				
					TBT	MEG	SINGAPORE	1500					
					TBT	TOLUENE	SINGAPORE	2000	INDOCHEMICAL CITRA KIMIA				
					REDECO	MEG	SINGAPORE	1000	INDORAMA POLYCHEM INDONESIA				
					REDECO	MEG	SINGAPORE	750	INDORAMA POLYPETT INDONESIA				
					REDECO	MEG	SINGAPORE	500	INDORAMA SYNTETICS				
					REDECO	MEG	SINGAPORE	750	INDORAMA VENTURE INDONESIA				
2	LPG. THALEA SCHULTE V.59	02/02/2025	08/02/2025	AP	SAU	ETHYLENE	SINGAPORE	6500	SULFINDO ADIUSAHA	PCM			
3	MT. TORERO V. 35/01	04/02/2025	09/02/2025	TL	PLC	BA	KERTEH	286	PCM KIMIA INDONESIA	PCM			
					PLC	NB	KERTEH	1400	PCM KIMIA INDONESIA				
					CAPN	PYGAS	KERTEH	5000					
4	MT. AMI V. 2501C	04/02/2025	05/02/2025	AP	SAU	EDC		7000		PELINDO			
5	MT. VALENTINE V. 28	07/02/2025	11/02/2025	HR	TBT	MEG	SINGAPORE	1500	MC PET FILM INDONESIA	PCM			
					VOPAK	MEG	SINGAPORE	500	MARUBENI INDONESIA				
					VOPAK	MEG	SINGAPORE	1200	PETNESIA RESINDO				
					VOPAK	MEG	SINGAPORE	500	INDONESIA TORAY SYNTETICS				
					BMT	CARADOL	SINGAPORE	800	SARI SARANA KIMIATAMA				
					REDECO	MEG	SINGAPORE	250	INDORAMA VENTURES INDONESIA				
					REDECO	MEG	SINGAPORE	1000	INDORAMA POLYCHEM INDONESIA				
					REDECO	MEG	SINGAPORE	1000	INDORAMA POLYCHEM INDONESIA				
					REDECO	MEG	SINGAPORE	2500	INDORAMA SYNTETICS				
					REDECO	MEG	SINGAPORE	2250	INDORAMA SYNTETICS				
					REDECO	CARADOL		400	SAMCHEM				
6	LPG. CORAL ACTINIA V.20250005	07/02/2025	10/02/2025	HD	ASC	ETHYLENE	SINGAPORE	3500	ASAHIMAS CHEMICAL				
7	MT. SC ETHERNITY XVUI V.02/L/2025	09/02/2025	19/02/2025	TN	ASC			1400					
	V. 03/L/2025				VOPAK			1400					
					ASC								
8	MT. TONG YOUNG V. TY2502A	11/02/2025	13/02/2025	AP	SAU	EDC		7000		PCM			
9	MT. WHITNEY V.01	13/02/2025	14/02/2025	TL	SAU	ETHYLENE	KERTEH	6000		PCM			
					VOPAK	PX	KERTEH	7000	INEOS AROMATICS INDONESIA				
					VOPAK	ACID	KERTEH	1000	INEOS AROMATICS INDONESIA				
					MCI	ACID	KERTEH	1500	INEOS AROMATICS INDONESIA				
10	LPG. MU DAN YUAN V.058	12/02/2025	13/02/2025	HD	LCI	PROPYLENE	SINGAPORE	2350	LOTTE CHEMICAL INDONESIA	PCM			
11	LPG. THALEA SCHULTE V.60	17/02/2025	20/02/2025	HD	ASC	ETHYLENE	PENGGARENG/TANJ PENGII	6000	ASAHIMAS CHEMICAL	PCM			
					LCTN	ETHYLENE	PENGGARENG/TANJ PENGII	3000	LOTTE CHEMICAL TITAN NUSANTARA				
12	LPG. CORAL ACTINIA V.20250006	15/02/2025	17/02/2025	HD	LCTN	ETHYLENE	SINGAPORE	3500	LOTTE CHEMICAL TITAN NUSANTARA	PCM			
13	MT. SC QINGDAO V.250003	18/02/2025	20/02/2025	AP	WILMAR	PFAD		2500		PCM			
14	LPG. SINAR TIDORE V.03	18/02/2025	20/02/2025	HD	ASC	ETHYLENE	GULEI	3500	ASAHIMAS CHEMICAL	PCM			
15	MT. TORERO V.02/03	19/02/2025	23/02/2025	HR	MCCI	PARAXYLENE	KERTEH	7000	PETRONAS CHEMICALS	PELINDO			
					CAPC C	PYGAS	KERTEH	5000					
					CAPC C	NTBE	KERTEH	2500					
					CAPC A	PYGAS	KERTEH	5000					
16	MT. KARA V.02/25	22/02/2025	22/02/2025	TL	BMT	MOLCO	PENGGARANG/TANJ.PENGI	1000	SARI DAYA PLACINDO	PCM			
17	MT. SHENG HANG TIAO ZHAN V.2504	22/02/2025	23/02/2025	HR	TBT	ISOPROPILE	TAIZHOU-BATANGAS	1900	INDOCHEMICAL CITRA KIMIA	PCM			
					TBT	MEK	TAIZHOU-BATANGAS	247	INDOCHEMICAL CITRA KIMIA				
					DOVER	ISOPROPILE	TAIZHOU-BATANGAS	990	MULYA ADHI PARAMITA				
					DOVER	EA	TAIZHOU-BATANGAS	487	MULYA ADHI PARAMITA				
18	MT. WHITNEY V.02	21/02/2025	23/02/2025	TL	VTM	MEG	SINGAPORE	3000	MARUBENI INDONESIA	PCM			
					TBT	TOLUENE	SINGAPORE	1000	INDO CHEMICAL CITRA KIMIA				
					PLC LINDO	XYLENE	SINGAPORE	2000					
					PLC LINDO	XYLENE	SINGAPORE	1500	INDO CHEMICAL CITRA KIMIA				
19	LPG. CORAL ACTINIA V.20250007	22/02/2025	24/02/2025	HD	LCTN	ETHYLENE	SINGAPORE	3500	LOTTE CHEMICAL TITAN NUSANTARA	PCM			
20	LPG. HONG JIA V.38	23/02/2025	24/02/2025	AP	CAP	PROPYLENE	LIMAY BATAAN	2300	NIPPO SHOKUBAI INDONESIA	PCM			
21	MV. DORADO V.8	24/02/2025	02/03/2025	AP	KBS	IRON ORE	PORT HEDLAND	170000	KRAKATAU POSCO	KBS			
22	MT. GRACEFUL STAR V.2502	23/02/2025	28/02/2025	AP	SAU	EDC		11000		PCM			
23	MT. AL SHAFFIAH V. 009	23/02/2025	28/02/2025	TL	RPU	MEG	JUBAIL	12500	INDORAMA	PCM			
					VTM	MEG	JUBAIL	1000	INDORAMA				
					MNA	METHANOL	JUBAIL	4000	MULTIMAS NABATI ASAHAN				
24	MT. SC ETHERNITY XLVII V.04/05-L-2025	25/02/2025	01/03/2025	TN	ASC	VCM		1400		PCM			
					VOPAK	VCM		1400					
					ASC	VCM		1400					
25	MT. MT. OCEAN CHEMIST V. 2502A	26/02/2025	28/02/2025	HR	BARIA	BASE OIL	YEOSU-VUNGTAU	2000	BARIA BULK TERIMNAL	PCM			
					POLYCHEM LINDO	LAWS	YEOSU-VUNGTAU	1000	INDOCHEMICAL CITRA KIMIA				
26	MT. JIN HAI LAN V. 2503	26/02/2025	28/02/2025	TL	BAM	BASE OIL	MAI LIAO	668	PACIFIC LUBRITAMA INDONESIA	PELINDO			
					BAM	BASE OIL	MAI LIAO	1298	PACIFIC LUBRITAMA INDONESIA				
					BARIA	BASE OIL	MAI LIAO	1998	BARIA TRADINGCO	PCM			
					CIWANDAN	BASE OIL	MAI LIAO	744	NUSARAYA PUTRA MANDIRI				
					CIWANDAN	BASE OIL	MAI LIAO	1294	NUSARAYA PUTRA MANDIRI				
					REDECO	BASE OIL	MAI LIAO	997					
27	LPG. JBU SCHELDE V. 202502	28/02/2025	05/03/2025	AP	POLYCHEM INDO	ETHYLENE	SINGAPORE	5400	POLYCHEM INDONESIA	PCM			
28	MT. ZEALSTAR (OPA)	02/02/2025	02/02/2025	TN	CPN	SIGN ON 3							
						SIGN OFF 3							
29	MV. SDM CHONGQING (OPA)	11/02/2025	11/02/2025	TN	CIGADING D2	SUPERITENDENT 1							
30	MT. BW CAPELLA (OPA)	07/02/2025	07/02/2025	TN	PERTAMINA	SIGN OFF 1							
31	LPG. COBRA (OPA)	20/02/2025	20/02/2025	TN	PERTAMINA	SIGN ON 5							
						SIGN OFF 6							
32	MV. CORN (OPA)	20/02/2025	20/02/2025	TN	CIGADING D1	SURVEYOR							

Lampiran 18 ***Shipping Instruction***

PT. SULFINDO ADIUSAHA

Head Office : Graha BIP 2nd Floor, Jl. Jend. Gatot Subroto Kav. 23, Jakarta Selatan - 12930, Indonesia Tel. : (62-21) 525-8300 Fax. : (62-21) 525-8399
Factory : Kampung Pengoreng, Desa mangunreja, Kecamatan Pulo Ampel, Kabupaten Serang - Banten Tel. : (62-254) 575-0035 (Hunting) Fax. : (62-254) 575-0039

JAKARTA, 21 FEBRUARY 2025

TO :
PT. SERASI SHIPPING INDONESIA
JAKARTA

MR. YUSHIE

SHIPPING INSTRUCTION

NO.: 064/EXP/II/2025

SHIPPER	: PT. SULFINDO ADIUSAHA GRAHA BIP 2ND FLOOR, JL. JEND. GATOT SUBROTO KAV. 23, JAKARTA SELATAN – 12930, INDONESIA ON FURTHER BEHALF OF SANMAR SHPPING LIMITED NO9, CATHEDRAL ROAD, CHENNAI TAMILNADU, INDIA EXPORT ID U61100TN2000PLC045797
CONSIGNEE	: TO ORDER OF HSBC BANK CONTINENTAL EUROPE S.A., GERMANY
NOTIFY PARTY	: TCI SANMAR CHEMICALS S.A.E., C9 INDUSTRIAL AREA, SOUTH EL RASWA PORT SAID, EGYPT, TAX ID: 205151256
VESSEL	: MT. GRACEFUL STAR
DESCRIPTION OF GOODS	: COMMODITY : ETHYLENE DICHLORIDE(EDC) IN BULK TOTAL QUANTITY 11,000.XXX MT BL SPLIT IN 3 : 1ST BL QUANTITY: 5,000.000 MT (FIX) ACID NUMBER 2051512562025020189 2ND BL QUANTITY: 3,000.000 MT (FIX) ACID NUMBER 2051512562025020197 3RD BL QUANTITY: 3,000.XXX MT (BALANCE) ACID NUMBER 2051512562025020205 ORIGIN: INDONESIA CLEAN ON BOARD 'FREIGHT PAYABLE AS PER CHARTER PARTY'
B/L DATE	: ACTUAL ON BOARD DATE
LOADING PORT	: MERAK,INDONESIA
DISCHARGE PORT	: ADABIYA, EGYPT
NUMBER OF B/L	: 3/3 ORIGINALS PLUS 8 (SEVEN) COPIES NON-NEGOTIABLE
ETA / ETD	: 23 FEBRUARY 2025

BEST REGARDS,

PT. SULFINDO ADIUSAHA
AUTHORISED SIGNATORY

FORM-MSL-SLS-007-REV.0

Lampiran 19 Ship particular

SHIP'S PARTICULARS
MT GRACEFUL STAR

NAME	GRACEFUL STAR	PLACE OF BUILDING	NORWAY
PORT OF REGISTRY	PANAMA	SHIPYARD	Kvaerner Kleven Ulsteinvik AS, Norway
OFFICIAL NUMBER	55767-24	DATE KEEL LAID	06/06/1994
FLAG	PANAMA		
CALL SIGN	3E6660	DATE DELIVERED	07/07/1995
IMO Number	9102928	CLASSIFICATION / NR.	LLOYD'S REGISTER
MMSI	352004340	PREVIOUS CLASS SOCIETY	DNV GL
P & I CLUB	NorthStandard Limited	HULL NUMBER	262
CLASS NOTATIONS:	I00A1 DOUBLE HULL OIL AND CHEMICAL TANKER, SHIP TYPE 2, SG 1.83 IN ALL CARGO TANKS, ESP, LI ICE CLASS 1C FS AT A DRAUGHT Of 9.911 m. MAX/MIN DRAUGHTS FORE: 9,911M/3,500M AND AFT: 9,911m/6,500m POWER REQUIRED: 4250KW; POWER INSTALLED: 6000KW / LMC IGS, UMS		

OWNERS, TECHNICAL AND COMMERCIAL Operat:	GRACEFUL STAR SHIPPING CO LTD, Room 2109, 21/F, C C Wu Building, 302-308 Hennessy Road , Wan Chai, Hong Kong. KRONOS SHIPPING CO LTD , Room 108,Block B, Qingdao International Animation & game industrial park, 67, Yinchuan Xilu, Shinan Qu, Qingdao, Shandong, 266073, China. Phone: + 8617663912519, marine@kronosships.com , tech@kronosships.com

G.R.T	10460 T	N.R.T.	5540 T
LOA - Length Overall	142.40 m		
LBP (ITC 69)	132.40 m	Keel to Masthead	37.47 m
Extreme Breadth	22.80m	Air Draft Normal Ballast	30.20 m
Moulded Depht ITC69	13.00 m	Air Draft - Summer	27.75 m
Suez Gross Tonnage	10945.92 T	Panama Canal Net Tonnage	8742 T

Bow to Bridge	117.4 m	Bridge to mid manifolds	39.40 m
Stern to Bridge	25.0 m	Stern to mid manifolds	64.40 m
Bow to mid manifolds	78.0 m		
Size of cargo connections	6 "		
Manifold to Ship Side	1770 mm	Height of manifold above deck	2940 mm

Load Cond.	DWT	Draft	Displac.	Freeboard	TPC
SUMMER	17460 mt	9.716 M	23263 T	3314 mm	27.63 T/cm
TROPICAL	18019 mt	9,917 M	23822 T	3112 mm	27.75 T/cm
WINTER	16905 mt	9.513 M	22708 T	3516 mm	27.40 T/cm
Light Ship (displ.)	5812.50 T	Light Ship Draft (EXT.)	4,20 M	F.W.A. *(for all freeboards)*	211 mm

Number of Cargo Tanks	24	TOTAL CAPACITY M^3	19616,60 m3
Cargo Pumps FRAMO	24	Cargo tank's material:	STAINLESS STEEL
Number of Ballast Tanks	17	Total WBT Capacity	7416 m3
Ballast Pumps FRAMO	2	Ballast TK material:	CARBON STEEL

MAIN ENGINE (2 stroke) MAX OUTPUT RAT.	MAK 8M 552C 6000 KW AT 500 RPM	Power Generators	CUMMINS
Propeller	Variable Pitch	Rudder	BECKER FKSR -1-3700/720/510/1
Sea Speed Load. / Ball.	13.5 / 14.5 knots	DAILY Consumption (NCR)	17 MT (IFO 380)
Boilers - Type	2 PARAT VERTICAL OIL FIRED –	Auxiliary Boiler	1 EXHUST GAS
Autonomy	About 39 days - 14000 nm	Fresh Water Capacity	122,04 m3
Bunker Capacity	H.F.O. / L.S.F.O. 815 m3 M.D.O. / M.G.O. 103 m3	Bow thruster	1000 Hp/740 Kw

E-mail:	Gracefulstar@skyfile.com		VSAT: (+)4723670306
Inmarsat - C	437407131 / 437407132		VSAT: (+)4723670307

Lampiran 20 Cargo Manifest

" CARGO MANIFEST "

VESSEL	MT. GRACEFUL STAR V.2502
LOADING PORT	MERAK, INDONESIA
CAPTAIN	CAPT. WIN THAN
DISCHARGING PORT	ADABIYA, EGYPT

BL	SHIPPER	CONSIGNEE	NOTIFY PARTY	PACKAGES	DESCRIPTION OF GOODS	QUANTITY
	PT. SULFINDO ADIUSAHA GRAHA BIP 2ND FLOOR, JL. JEND. GATOT SUBROTO KAV. 23, JAKARTA SELATAN - 12930, INDONESIA ON FURTHER BEHALF OF SANMAR SHIPPING LIMITED NO9, CATHEDRAL ROAD, CHENNAI TAMILNADU, INDIA EXPORT ID U61100TN2000PLC045797	TO ORDER OF HSBC BANK CONTINENTAL EUROPE S.A., GERMANY	TCI SANMAR CHEMICALS S.A.E., C9 INDUSTRIAL AREA, SOUTH EL RASWA, PORT SAID, EGYPT TAX ID: 205151256	IN BULK	ETHYLENE DICHLORIDE (EDC) IN BULK	5,000.000 MT

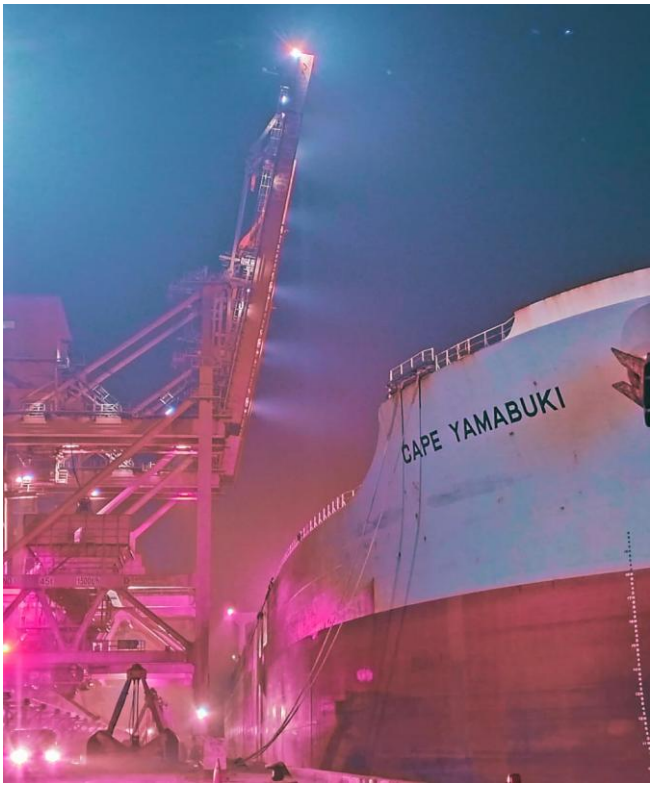
CLEAN ON BOARD
FREIGHT PAYABLE AS PER CHARTER PARTY

MERAK, FEBRUARY 28th, 2025
MASTER OF MT. GRACEFUL STAR V.2502

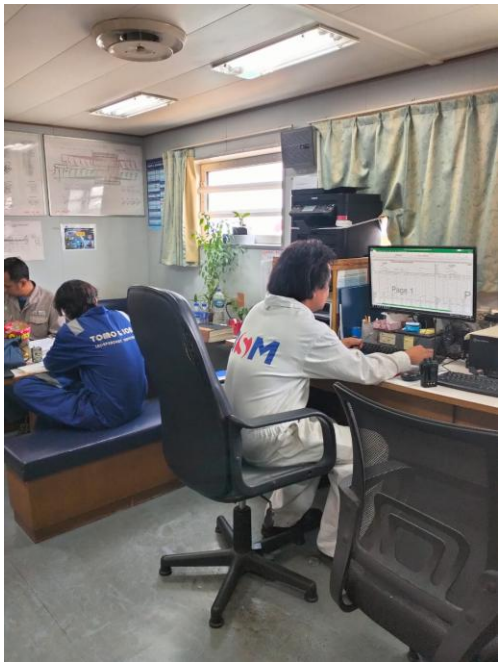
GRACEFUL STAR
PANAMA
GRACEFUL STAR SHIPPING CO., LIMITED

Lampiran 21 Kapal *anchorage*

Lampiran 22 Kapal sandar



Lampiran 23 Foto pengambilan dokumen MV. Cape Yamabuki



Lampiran 24 Foto saat dikapal MT. Valentine