

# Shipping invoice

PT. Wärtsilä Indonesia

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**Invoice address**

PT Pelayaran Bahtera Adhiguna  
PO Box 4313  
11043 Jakarta

**Invoice no**

80316186

**Date**

2026-05-26

**Customer number**

43758

**Due Date**

2026-06-25

**Terms of payment**

30 Days Net

**Customer**

PT Pelayaran Bahtera Adhiguna  
Jl. Adityawarman I No.42  
12160 Jakarta

**Order number**

43205179

**Installation**

WALIDAH BARUNA

**IMO no.**

9682899

**Your contact person**

Sonia Novelita

**Your reference**

0592.SPK/BA.101/BA010102/2026

**Your order date**

2026-05-20

**End customer reference**

**Shipping address**

Master of MV. Walidah Baruna  
ALL IN Logistics Pte Ltd  
115 Airport Cargo Road, #01-33 Cargo Agents  
Building C  
Changi Airfreight Centre  
SINGAPORE 819466  
SINGAPORE

**VAT number**

**Our contact person**

Hana Pahlawan

**Phone**

+62 82125022925

HANA.PAHLAWAN@WARTSILA.COM

**Delivery number**

67942148

**Delivery date**

**Mode of delivery**

AIRFREIGHT

**Terms of delivery**

CIP Singapore Incoterms 2020

**Notify**

PIC: Jay

Tel: +65 6248 0993

+65 8642 5568

Email: ops@allinlog.com

sonia.novelita25@gmail.com

hana.pahlawan@wartsila.com

**Forwarding Agent**

SPARE PARTS FOR STERN TUBE

Commissioning cost is not included in the Quotation.

In Wärtsilä, we supply and manufacture all OEM shaft seals & bearings Spare parts for our in-house brands: Cedervall, Deep Sea Seals (DSS) & Japan Marine Technologies (JMT).

Should field service be required for a professional and certified installation of the offered parts, please get in touch with us and we will enhance our offer in accordance with your requirements.

ETA Date to be confirmed

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PT. Wartsila Indonesia

Tel. +62 21 2709 9849

VAT Reg. no.:

Business ID no.:

Registered office: Jakarta

Bank: STANDARD CHARTERED BANK

Bank code: 050030699

Bank account no.: 30681330314

IBAN:

SWIFT: SCBLIDJXXXX

Gandaria 8 Office Tower

25th Fl. Unit ABEF

Jl. Sultan Iskandar Muda No.10

Kebayoran Lama

Jakarta 12240 - Indonesia

www.wartsila.com

Delivery from

Wärtsilä Japan Ltd

761-1, Mizuhashi Nakamura

Toyama-shi

Toyama 939-3551, Japan

Tel +81 76 403 6020

Fax. +81 76 478 5780

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Invoice no. 80316186  
 Date 2026-05-26  
 Order number 43205179  
 Sales Date

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Net weight	Unit	Price/unit	VAT/TAX %	Total
000100	AFT01-07+08+09	SEAL RING 3AS/OLS3A-P 450 FR AFT KIT						
	JP	OLS3A-P 848490000	1	1.95	PC KG	202,161,615 IDR	0.00%	202,161,615
	Consists of: 3 x seal ring 2 x spring uncoated 1 x hastelloy spring							
000200	AFT01-18	SHEET PACKING 450 NO.8 NONASBESTOS NR						
	JP	OLS3A-P 848420000	1	0.17	PC KG	1,660,255 IDR	0.00%	1,660,255
	Please note, this is a sheet packing without piping holes, piping holes need to be added before installation of the sheet packing.							
000300	AFT01-19	SHEET PACKING 450 NO.4 NONASBESTOS NR						
	JP	OLS3A-P 848420000	1	0.11	PC KG	1,660,255 IDR	0.00%	1,660,255
000400	AFT01-20	O-RING 25X0410 NBR						
	JP	OLS3A-P 848420000	1	0.82	PC KG	4,816,788 IDR	0.00%	4,816,788
000500	AFT01-22	O-RING 2.4X14.8 JISP015 NBR						
	JP	OLS3A-P 848420000	5	0.01	PC KG	188,572 IDR	0.00%	942,860
000600	AFT01-24	WIRE $\Phi$ 5 SUS316 W1						
	JP	OLS3A-P 848420000	6	0.10	M KG	88,137 IDR	0.00%	528,822
000700	AFT01-27	SW-PACK - TOOTHED:M10-20 SUS316						
	JP	OLS3A-P 848420000	1	0.02	PC KG	1,731,994 IDR	0.00%	1,731,994

1 PC = 20 x toothed washer

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000800	AFT01-29	PLUG - PRL HEX SKT HEAD G 1/4 SUS316 W						
	JP	OLS3A-P 848420000	6	0.10	PC KG	703,046 IDR	0.00%	4,218,276
000900	AFT01-30	PLUG - PRL HEX SKT HEAD G 3/8 SUS316 W						
	JP	OLS3A-P 848420000	2	0.05	PC KG	703,046 IDR	0.00%	1,406,092
001000	AFT01-31	WASHER - FLAT 20X14X1.5 G 1/4 C1100P-0						
	JP	OLS3A-P 848420000	6	0.03	PC KG	75,839 IDR	0.00%	455,034
001100	AFT01-32	WASHER - FLAT 25X18X1.5 G 3/8 C1100P-0						
	JP	OLS3A-P 848420000	2	0.01	PC KG	75,839 IDR	0.00%	151,678
001200	AFT01-51	P-RING 0450 NBR						
	JP	OLS3A-P 848490000	1	0.22	PC KG	26,502,582 IDR	0.00%	26,502,582
001300	AFT01-52	SPRING - P-RING 0450 SUS316						
	JP	OLS3A-P 848490000	1	0.51	PC KG	3,013,055 IDR	0.00%	3,013,055
001400	AFT01-54	SW-PACK - TOOTHED:M10-20 SUS316						
	JP	OLS3A-P 848420000	1	0.02	PC KG	1,731,994 IDR	0.00%	1,731,994
001500	AFT01-64	1 PC = 20 x toothed washer SHEET PACKING 450 NO.8 NONASBESTOS NR						
	JP	OLS3A-P 848420000	1	0.17	PC KG	1,660,255 IDR	0.00%	1,660,255

Please note, this is a sheet packing without piping holes, piping holes need to be added before installation of the sheet packing.

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001600	AFT01-65 JP	O-CORD 8.4 NBR OLS3A-P 848420000	200 0.20	MM KG	451 IDR	0.00%	90,187
001700	FWD03-06+07 JP	SEAL RING MK2/OLS2-P 450 FR FWD KIT OLS2-P 848490000	1 1.30	PC KG	132,205,457 IDR	0.00%	132,205,457
Consists of: 2 x seal ring 2 x spring uncoated							
001800	FWD03-17 JP	SW-PACK - TOOTHED:M10-20 SUS304 OLS2-P 848420000	1 0.01	PC KG	1,731,994 IDR	0.00%	1,731,994
1 PC = 20 x toothed washer							
001900	FWD03-20 JP	PLUG - PRL HEX SKT HEAD G 3/8 SUS316 W OLS2-P 848420000	3 0.08	PC KG	703,046 IDR	0.00%	2,109,138
002000	FWD03-22 JP	WASHER - FLAT 25X18X1.5 G 3/8 C1100P-0 OLS2-P 848420000	3 0.01	PC KG	75,839 IDR	0.00%	227,517
002100	FWD03-24 JP	SHEET PACKING 450 NO.8 NONASBESTOS NR OLS2-P 848420000	1 0.17	PC KG	1,660,255 IDR	0.00%	1,660,255
Please note, this is a sheet packing without piping holes, piping holes need to be added before installation of the sheet packing.							
002200	FWD03-25 JP	O-RING 8.4X0415 FR OLS2-P 848420000	1 0.13	PC KG	5,267,721 IDR	0.00%	5,267,721

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<b>Goods total</b>		<b>395,933,824</b>
<b>Freight cost</b>		<b>3,681,768</b>
<b>Insurance premium</b>		<b>799,232</b>
<b>Total excl. VAT/TAX</b>	0.00%	<b>400,414,824</b>
<b>VAT/TAX</b>	0.00%	<b>0</b>
<b>Total invoice amount</b>	<b>IDR</b>	<b>400,414,824</b>

## Packing details:

**Shipp. Unit:** 1003005370  
**Volume:** 0.00 M3

**Packing:** CARTON  
**Gross wgt.:** 5.70 KG

**Dimension:** 56.00x56.00x18.00 CM  
**Net wgt.:** 3.25 KG

**Shipp. Unit:** 1003005371  
**Volume:** 0.00 M3

**Packing:** CARTON BOX 32X32X21 CM  
**Gross wgt.:** 3.70 KG

**Dimension:** 32.00x32.00x21.00 CM  
**Net wgt.:** 2.90 KG

## Shipping marks:

MASTER OF WALIDAH BARUNA  
0592.SPK/BA.101/BA010102/2026  
SHIP'S SPARE IN TRANSIT

For Parts and Services: If not otherwise stated in this document, the latest Wärtsilä General Terms and Conditions Parts and/or the latest Wärtsilä General Terms and Conditions Services are applied. These General Terms and Conditions are available on the web <http://www.wartsila.com/general-terms-conditions>. Purchaser's (General) Terms and Conditions are hereby expressly excluded as are any other (General) Terms and Conditions not explicitly mentioned or referred to in this document. Interest will accrue from the invoice due date at the rate stated in Wärtsilä GTC, unless otherwise defined in the Contract between the Customer and the Wärtsilä Company. A surcharge shall be added in case an order value is lower than the minimum order value of 200 EUR or equivalent currency value excluding freight. Possible claims regarding invoices must be made within 14 days after the date of invoice. Wärtsilä uses data gathered from equipment and software to improve and develop our products and services.

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