

REGISTERED SHIP

VESSEL STATUS FOR SHIP'S OWNER**TBL 30088**

Register Number	: 12579
IMO Number	: -
Printed On	: July 16, 2026

GENERAL DATA			
No. Register (Register No.)	12579	No. IMO (IMO No.)	-
Nama Kapal (Name of Ship)	TBL 30088	Nama Sebelumnya (Former Ship Name)	K - VIII
Jenis Kapal (Kind Of Ship)	PONTOON	Status	AKTIF (ACTIVE)
Pemilik (Owner)	PAN MARITIME WIRA PAWITRA, PT.	Alamat (Address)	JL RAYA TANJUNG BARAT 7 LANTAI 4, PASAR MINGGU JAKARTA
Material	BAJA (STEEL)	Tanda Pengenal (Distinctive Number)	-
Pelabuhan Pendaftaran (Port Of Register)	JAKARTA	Bendera (Flag)	INDONESIA
Dual Kelas (Dual Class)	-	Ex. Dual Kelas (Former Dual Class)	GL
Tanda Kelas & Notasi Lambung (Class of Hull)	⚡A100 P Pontoon , DL = 5 t/m²	Tanda Kelas & Notasi Mesin (Class Of Machine)	
Instalasi Pendingin (Refrigerator Install)	-	CMS/CHS	CMS (5 YEARS)
Status Pending	-	Bangunan (Building)	LAMA (EXISTED)

HULL DATA			
Galangan (Shipbuilder)	NANJING YONGHUA SHIPBUILDING CO.,LTD	Tanggal Peluncuran (Date of Launch)	0/0/0
LOA (m) 91.50 LBP (m) 87.78 BMLD (m) 24.40 HMLD (m) 5.50		T (m)	0.00
J. Geladak (No. of Decks)	1	Ukuran Palka (Size of Hatchways)	-
Jumlah/Berat Jangkar (Number/ Weight of Anchors)	0 / .00	Panj. Rantai Jangkar (L. of Anchor Chain)	0.00
Dia. Rantai Jangkar (D. of Anchor Chain)	.00	Type	-
Type Rantai Jangkar (Type of Anchor Chain)	Stud Link	Kualitas Rantai Jangkar (Kualitas of Anchor Chain)	0
Lokasi (Place of Build)	CHINA	Tahun Bangun (Year of Build)	2005
LT (mm) 1225 GT 3137.00 NT 942.00 DWT (ton) 0.00		J. Ruang/Tangki Muat (No. of Hold/Tank)	-
Lokasi (Place of Build)	CHINA	J. Sekat Memanjang (No. of Long Bulkheads)	1
J. Sekat Melintang (No. of Watertight Bulkheads)	8	L. Forecastle/Poop/Bridge	-
Jumlah/Berat Jangkar (Number/ Weight of Anchors)	/ 0.00	Tahun Bangun (Year of Build)	2005
Type	-	Kualitas Rantai Jangkar (Kualitas of Anchor Chain)	-
Dia. Rantai Jangkar (D. of Anchor Chain)	0.00	Panj. Rantai Jangkar (L. of Anchor Chain)	0.00
Type Rantai Jangkar (Type of Anchor Chain)	A		

MACHINE DATA			
Sistim Start (Starting Device of Main Engine)	AKI (BATTERY)	Jml. Baling-Baling (No. of Propeller)	-
Type Baling-Baling (Type of Propeller)	-	Voltage	-
Arus (Current)	-	Jenis Mesin (Type of Engine)	-

Machine Data			
Jumlah Mesin Induk (No. of Main Engine)	-	Cara Kerja Mesin (Engine Work Type)	-
Gigi Reduksi (Gear Ratio)	0.00	Kecepatan Dinas (Service Speed)	0.00
Kecepatan Coba (Trail Speed)	0.00	Daya Listrik (Electrical Power) (KVA)	.00
Jumlah Mesin Bantu (No. of Aux. Engine)	-	Dia. x Langkah (Diameter x Stroke)	-

MAIN MACHINE

No.	Merk	Manufacture	Cyl	Tenaga	RPM	Year	Model	Serie	Position
NIL									

AUXILIARY ENGINE DATA

Item	Merk	Manufacture	Location	Model	BHP	Year
NIL						

SURVEY STATUS

CLASSIFICATION

Kind of Survey	Due Date	Range Date	Postponed	Last Date
Special Survey	Oct 02, 2026			Mar 29, 2022
Annual Survey				Jul 28, 2025
Docking Survey	Oct 02, 2026			Aug 06, 2024

STATUTORY

Kind of Survey	Due Date	Range Date	Postponed	Last Date
LOAD LINE ANNUAL				28 Jul 2025
LOAD LINE ADDITIONAL ILLC 88				03 Dec 2015
LOAD LINE RENEWAL ILLC 88	02 Oct 2026			29 Mar 2022

RECOMMENDATION

No.	Recommendations	Due Date

MEMORANDA

No.	Memoranda	Date Created

ISSUED CERTIFICATE

LIST OF CERTIFICATE

NO	CERTIFICATE TYPE	CERTIFICATE NO	CERTIFICATE DATE	EXPIRED DATE	DATE OF SURVEY	DELIVERY DATE	DELIVERED TO
1	Lambung	14184	17/2/2010	30/9/2010	11/12/2009 s/d 15/12/2009	23/2/2010	SP
2	ILLC	9534	17/2/2010	30/9/2010	11/12/2009 s/d 15/12/2009	23/2/2010	SP
3	Lambung	16837	6/5/2011	3/12/2015	20/11/2010 s/d 4/12/2010	10/5/2011	BP
4	ILLC	11440	6/5/2011	3/12/2015	20/11/2010 s/d 4/12/2010	10/5/2011	BP
5	Lambung	32841	28/10/2016	2/10/2021	15/9/2016 s/d 3/10/2016	4/11/2016	BJ

NO	CERTIFICATE TYPE	CERTIFICATE NO	CERTIFICATE DATE	EXPIRED DATE	DATE OF SURVEY	DELIVERY DATE	DELIVERED TO
6	ILLC	22354	28/10/2016	2/10/2021	15/9/2016 s/d 3/10/2016	4/11/2016	BJ
7	Lambung	36917	16/10/2017	2/10/2021	15/9/2016 s/d 3/10/2016	6/11/2017	BJ
8	ILLC	24416	16/10/2017	2/10/2021	15/9/2016 s/d 3/10/2016	6/11/2017	BJ

APPROVED DRAWINGS

Contract Number	Nama Pemohon	Nama Objek	Freeboard
91212061	SUWANDI WINATA	K - VIII TK.	-

SURVEY REPORT

Request Number	Report Number	Branch	Checker Name	Applicant
01081TP25	01142-TP/BID1/2025	TP	DIDIK PURWOSUSILO	PAN MARITIME WIRA PAWITRA, PT.
00398CN24	00537-CN/B1/2024	CN	DAVID NOER SYUHADA	PT. PELAYARAN TELUK BAJAU LESTARI
03172BP24	03816-BP/BID1/2024	BP	DAVID NOER SYUHADA	PT. PELAYARAN TELUK BAJAU LESTARI
02635BP23	02238-BP/B1/2023	BP	DAVID NOER SYUHADA	PT. PELAYARAN TELUK BAJAU LESTARI
02934BP23	02247-BP/BID1/2023	BP	DAVID NOER SYUHADA	PT. PELAYARAN TELUK BAJAU LESTARI
01352BJ22	01368-BJ/BID1/2022	BJ	DAVID NOER SYUHADA	PT.BUANA LESTARI KALPINDO
01218SB21	00510-SB/BID1/2022	SB	DAVID NOER SYUHADA	BUANA LESTARI KALPINDO, PT.
01007TP21	00850-TP/B1/2021	TP	DAVID NOER SYUHADA	PELAYARAN BUANA LESTARI KALPINDO, P
00268TP21	00235-TP/B1/2021	TP	ADI KURNIAWAN	PELAYARAN BUANA LESTARI KALPINDO, P
01374BJ20	01360-BJ/BID1/2020	BJ	ADI KURNIAWAN	BUANA LESTARI KALPINDO, PT.
01278BJ19	01421-BJ/BID1/2019	BJ	DAVID NOER SYUHADA, IR	PT. BUANA SANDIA LESTARI
01169BJ18	01365-BJ/B1/2018	BJ	ARIF KURNIAWAN, S.T.	BUANA LESTARI KALPINDO, PT.
00325CN18	00292-CN/B1/2018	CN	SYAHARUDDIN NUR, IR	PT.BUANA LESTARI KALPINDO
00978BJ17	00897-BJ/BID1/2017	BJ	Bambang Sutomo, IR	BUANA LESTARI KALPINDO, PT.
00630SB17	00411-SB/B1/2017	SB	Bambang Sutomo, IR	PT.BUANA LESTARI KALPINDO
01122BJ16	01115-BJ/BID1/2016	BJ	Bambang Sutomo, IR	PELAYARAN BUANA LESTARI KALPINDO, PT.
02346TP15	02437-TP/B1/2015	TP	Sigit Prastowo, IR	PELAYARAN BUANA LESTARI KALPINDO, PT.
00017CG15	00026-CG/B1/2015	CG	Sofyan Hadi, ST	PELAYARAN BUANA LESTARI KALPINDO, PT.
00546TP14	00474-TP/B1/2014	TP	Sofyan Hadi, ST	PELAYARAN BUANA LESTARI KALPINDO, PT.
02650TP12	02459-TP/A1/2012	TP	HEINTJE ANGGANOIS,IR	PT.BUANA LESTARI KALPINDO

SOA

LIST OF SOA

No.	Request No.	Object Name	Report No.	Invoice No.	Invoice Date	Amount (Rp.)	Invoice Status
1	00546TP14	K - VIII	00474-TP/B1/2014	00377-TP/B1/32014	2014-03-12 00:00:00.000	7,600,000.00	PAID
2	01163TP13	K - VIII	01046-TP/B1/2013	01098-TP/B1/52013	2013-05-17 00:00:00.000	8,400,000.00	PAID

No.	Request No.	Object Name	Report No.	Invoice No.	Invoice Date	Amount (Rp.)	Invoice Status
3	00017CG15	K - VIII	00026-CG/B1/2015	00026-CG/B1/12015	2015-01-17 00:00:00.000	7,676,000.00	PAID
4	01122BJ16	K - VIII	01115-BJ/B1D1/2016	01105-BJ/B1/102016	2016-10-04 00:00:00.000	26,303,250.00	PAID
5	02346TP15	K - VIII	02437-TP/B1/2015	00322-TP/B1/22016	2016-02-29 00:00:00.000	12,305,000.00	PAID
6	01066BP10	TK. K - VIII	01063-BP/B1/2010	01061-BP/B1/92010	2010-09-03 00:00:00.000	3,740,000.00	PAID
7	01483BP10	BG. K - VIII	01555-BP/B2D2/2010-GL	01553-BP/B2/122010	2010-12-06 00:00:00.000	10,560,000.00	PAID