

DBM CARGO

Domestic & International Warehouse

Hang Nadim Airport Batam

Tlp & Fax (0778) 761156

Email : whobth@dbmcargo.com

NOTA PEMBAYARAN JASA GUDANG

KEGIRIM

na : PERSONAL

: BP RICO

WP :

mat :

DATA BARANG

NPJG : DBI-310200004422

BTB : 210200003069

SMU : 88838737020

1 Airport : CGK

line/Flight : QG / 940

Masuk : 11-10-2020

Keluar : 11-10-2020

i/Berat Aktual : 1 Koli / 10.00 Kg

i/Berat Bayar : 1 Koli / 20.00 Kg

modul : SPARE PART

UNCIAN BIAYA

lah Hari : 1 Hari

ra Gudang : Rp. 14,000.00

RP : Rp. 1,020.00

nistrasi : Rp. 3,000.00

al : Rp. 18,020.00

bilang :

**DELAPAN BELAS RIBU DUA PULUH
RUPIAH**

11-10-2020 14:50

Kasir

Penerima

VIKI

TIENDRA

Potong Disini

DBM CARGO

Domestic & International Warehouse

Hang Nadim Airport Batam

BUKTI SERAH TERIMA BARANG

KEGIRIM

na : PERSONAL

WP :

mat :

NSIGNEE

na : BP RICO

LEK OLEH PETUGAS

SMU : 88838737020

BTB : 210200003069

Id Number : _____

Keluar : _____

i / Berat : _____ / _____

nal :

Petugas

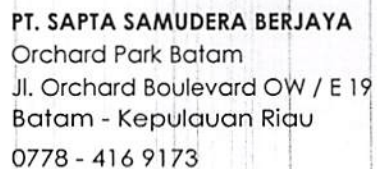
Penerima

Shipper's Name and Address TANINDO MANDIRI JAYA ABL JAKARTA		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address BPK RICO BATAM		Consignee's Account Number		Air Waybill (Air Consignment Note)  Issued by Airlines Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City GEMA CKL 13[DCGK002147]		Shipment Information  * 8 8 8 - 3 8 7 3 7 0 2 0 *			
Agent's IATA Code		Account Number		Shipment Type: PORT TO PORT Accounting Information: FREIGHT Prepaid	
Airport of Departure (Addr. of First Carrier) and Requested Routing CGK		Declared Value for Carriage		Declared Value for Customs	
To	By First Carrier	Routing and Destination	To	By	To
BTH	OG		IDR	P P P P P	NVD
Airport of Destination BATAM		Flight No QG-940	Flight Date 11 Oct 2020		
Handling Information URGENT FERRY					SCI

No. of Pieces PCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	10.00	K	M	10.00	150,000.00	150,000.00	GENERAL CARGO_GARMENT_ELEKTRONIK_TEXTILE SPARE PART LWH IN Cms 35.00 X 25.00 X 20.00 / 1 VOL. WT 3.00
					MINIMUM		

Prepaid Weight 150,000.00	Collect Weight	Other Charges: AF : 10,000.00 , INS : 5,000.00
Prepaid Valuation 0.00	Collect Valuation	
Prepaid Tax 16,500.00	Collect Tax	

Total Charges Due Agent 0.00	Total Charges Due Agent	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. GEMA CKL 13[DCGK002147] CGK Signature of Shipper or his Agent
Total Charges Due Carrier 15,000.00	Total Charges Due Carrier	
Total Prepaid 181,500.00 (IDR)	Total Collect	
Currency Conversion Rates	CG Charges in Dest Cur	10/10/2020 Executed on (date) at (place)
For Carriers Use only at Destination	Charges at Destination	CGK Signature of Issuing Carrier or its Agent GEMA CKL 13[DCGK002147]
Total Collect Charges		888-38737020



To : PT. SAMUDERA INDONESIA SHIP MANAGEMENT/ENC RHYDEN-BATAMEC

Note : 11/10/20 Babamex ~~AB~~: AB: Rizky

~~DELIVERED BY :~~

RECEIVED BY :

M. Rizky

TAKFIK PASAL