

DELIVERY ADVICE

P.T. CIPRA KRIYA BAHARI
Gedung TMT 1
Sulite 701
Jl. C
KKO, Jakarta 12560, Indonesia

Track No. 1000 0878 80/4



01 From (Shipper)		02 To (Consignee)		04 Route	
Date		Receiver Name		Origin ID	
12-Dec-2019		PT. TRI PILAR SINERGI		BPN	
Sender's Name		Phone		Destination ID	
PT. TRI PILAR SINERGI		02145844709		BPN	
Company		Company			
PT. TRI PILAR SINERGI		PT. TRI PILAR SINERGI			
Address		Address			
PLB BALIKPAPAN		BALIKPAPAN			
City		City			
BALIKPAPAN		BALIKPAPAN			
Country		Country			
INDONESIA		INDONESIA			
Reference		Special Instruction			
BC 2.8 AJU 541 EX 439		ZIP/Postal Code 14240			
05 Shipment Information		03			
Total Packages		a. Service Type :			
1		CLEARANCE OUT FROM PLB			
Total Weight		b. Delivery Term			
5,952.00		Door To Door			
Dimensional Weight		a. Special Handling :			
1.00		07 Payment			
Volumetric		a. Bill Transportation Charge (Invoice) To:			
100x100x1		PT. TRI PILAR SINERGI			
LxWxH (cm)		b. Bill Duties & Taxes To:			
USD		PT. TRI PILAR SINERGI			
Value for Custom		06 Service			
0.00		07			
Remark		08			
BC 2.8 NOPEN AJU 541 EX 43		09			

	CASE	NULL
	SX #	

BELOW IS THE SHORT VERSION OF THE TERMS AND
The following definitions shall apply to the terms and conditions set out below which govern
the contract of carriage between THE CUSTOMER and us.

1. CKB means PT C/o Ks Bahrn (CKB) and its employees, agents and independent contractors;
2. CUSTOMER means the sender, consignee, receiver and owner of the contents of the

3. "Carriage" is the process by which CKB transports shipments from the origin to the destination and all activities involved or related thereto.

- any law, rule or regulation of the country in which the shipment originates, any intermediate stop or destination country for the shipment.

- CKs for Carriage and is transported under the commodity code

- THIS ASSIGNMENT NOT REPRESENTS A CONTRACT BETWEEN THE CUSTOMER AND CKB OR ANY OF ITS INDEPENDENT CONTRACTORS THAT EITHER ACCEPTS THE SHIPMENT FROM THE CUSTOMER OR DELIVERS THE SHIPMENT TO THE CUSTOMER. CKB HAS THE RIGHT TO SUBCONTRACT ANY PART OF THE CARGO OF THE SHIPMENT ON ANY TERMS AND CONDITIONS WE DECIDE.

- ACCEPTANCE OF THESE TERMS AND CONDITIONS

- anyone else who has an interest in, or control over, the customer's company. The customer's company is the customer, regardless of whether the customer has signed the front of this assignment note or not. CKTS Terms and Conditions also cover any

- agent or independent contractor CKB uses to collect, transport or deliver THE shipment. CKB's employees and THE firm are not bound by any other instructions, written or otherwise, from THE CUSTOMER related to this specific consignment note.

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- As a consequence, the following theorem holds:

1. We agree that the carriage of the shipment is subject to the Company's terms and Conditions, a summary of which is printed at the bottom of these consignment notes, which forms the basis of the contract between us.

2. Received from Company in good order and condition

Signature of Shipper

Name

Date Executed

23/07/2019 11:55:00

3. Received by Company from Shipper

Signature of Person taking delivery

Name

Date Executed

23/07/2019 11:55:00

4. Signature of Company's Personnel

Name

Date Executed

23/07/2019 11:55:00

[illegible]

**PEMBERITAHUAN IMPOR BARANG
DARI PUSAT LOGISTIK BERIKAT**

BC 2.8

Kantor Pabeaan : KPBC TMP B BALIKPAPAN	100300	Halaman 1 dari 2
Nomor Pengajuan : 00028-001176-20191127-000541	Tanggal Pengajuan : 04-12-2019	
A. JENIS	1. Biasa;	2. Berkala;
B. JENIS IMPOR	1. Untuk Dipakai;	2. Sementara;
C. CARA PEMBAAYARAN	1. Biasa/Tunai;	2. Berkala;
3. Dengan Jaminan;	9. Gabungan.	

D. DATA PEMBERITAHUAN :	
PENYELENGGARA PLB/PDPLB	
1. NPWP : 01.797.289.4-062.000	2. Nama : PT. CIPTA KRIDA BAHARI
3. Alamat : GD. TMT. 1 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1	PS. MINGGU
IMPOR	
4. Identitas :	5. Nama : ZHONGCE RUBBER GROUP CO., LTD
6. Alamat : NO.1, #1 STREET HANGZHOU ECONOMIC & TECHNOLOGICAL DEVELOPMENT AREA(HEDA)XIASHA, HANGZHOU 310018	
PEJUAL	
4. Identitas :	5. Nama : ZHONGCE RUBBER GROUP CO., LTD
6. Alamat : NO.1, #1 STREET HANGZHOU ECONOMIC & TECHNOLOGICAL DEVELOPMENT AREA(HEDA)XIASHA, HANGZHOU 310018	
PEMILIK BARANG	
7. Identitas : 71.101.301.1-015.000	8. Nama : PT. TRI PILAR SINERGI
9. Alamat : GRAND ORCHARD SQUARE BLOK GOS/F NO.03 SUKAPURA CILINCING, JAKARTA UTARA	
10. Status : LAINNYA	11. APIU/APIP : 090511238-B

24. Jenis Sarana Pengangkut :	1	Laut
25. Valuta :	USD	26. NDPBM : 14,094.0000
27. Jenis Nilai :	TITIPAN	28. Nilai : CIF 19,616.00
29. Nilai Pabeaan :	30. Rp 276,467,904.00	
31. Nomor, Ukuran, dan Tipe Peli Kemasan		
32. Jumlah, jenis, dan Merk Kemasan	- 9 Package, Tanpa Merk	
33. Berat Kotor (kg) :	5,952.0000	34. Berat Bersih (kg)

PEJUK	
15. NPWP : 01.797.289.4-062.000	16. Nama : CIPTA KRIDA BAHARI
17. Alamat : GEDUNG TMT 1 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO 1 CILANDAK TIMUR PASAR MINGGU JAKARTA SELATAN	18. NP-PJK : 28662
35. 36. - Pos Tarif/HS	
- Urutan Jenis Barang (termasuk spesifikasi wajib)	- Persentase Barang Impor
- Negara Asal Barang	- CHINA
- TYRES IN NUDE 29.5R25 , Spesifikasi lain: BARANG BARU	- 100.00 %
- 40118019	

37. Keterangan	- Kode Barang	- Fasilitas & No. Urut	- Persyaratan & No. Urut
38. Tarif dan Fasilitas			
39. - Jumlah & jenis	- Berat Bersih (kg)	- Jumlah & jenis	- Jumlah & jenis
40. - Nilai Pabeaan	- Jenis Nilai	- Nilai yang	- Jatuh Tempo

41. BM	13,824.000	0	0	0	0
42. BM KITE	0	0	0	0	0
43. BMT	0	0	0	0	0
44. Cukai	0	0	0	0	0
45. PPN	29,030.000	0	0	0	0
46. PPhBM	0	0	0	0	0
47. PPh	21,772.000	0	0	0	0
48. TOTAL	64,626.000	0	0	0	0

Jenis Pungutan	Dibayar	Ditanggung	Ditunda	Tidak Dipungut	Dibebaskan	Telah Dilunasi
1						

F. Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabeaan yang menjadi dasar pembuatan dokumen ini.						
BALIKPAPAN, 04 DESEMBER 2019						
Importir / PJK						

E. UNTUK PEMBAAYARAN DAN JAMINAN :	
a. Pembayaran	1. Bank
b. Jaminan	1. Tunai
	2. Bank
	3. Kantor Pabeaan
	4. Lainnya
	5. Customs Bond
	6. Tanggal

LEMBAR LANJUTAN DOKUMEN DAN PEMENUHAN PERSYARATAN/FASILITAS
PEMBERITAHUAN IMPOR BARANG DARI PUSAT LOGISTIK BERIKAT

BC 2.8

Antor Pabean	:	KPPBC TMP B BALIKPAPAN	100300
tomor Pengajuan	:	000028-001176-20191127-000541	Tanggal Pengajuan : 04-12-2019
tomor Pendaftaran	:	001163	Tanggal Pendaftaran : 05-12-2019

No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1	705	B/L	No. 586904961 Tgl. 19-10-2019	
2	380	INVOICE	No. XLP119034 Tgl. 16-10-2019	
3	861	CERTIFICATE OF ORIGIN (CO)	No. E191430361151287 Tgl. 23-10-2019	
4	16	BC 16	No. 000973 Tgl. 19-11-2019	
5	959	SURAT PERSETUJUAN IMPOR DEP.DAG	No. 04.PI-66.19.0275 Tgl. 18-11-2019	
6	958	LAPORAN SURVEYOR / DEPDAG	No. F02190413500032 Tgl. 26-11-2019	

MPOR TIR

Tempat, Tanggal : BALIKPAPAN, 04 DESEMBER 2019

Nama Lengkap : TINTON ARIZONA

Jabatan : PJK

Tanda Tangan dan Stempel Perusahaan :

Rangkap ke -1/2/3/4/5 : Importir / KPPBC Pengawas / PPLB atau PDPLB / BI / BPS

KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL BEA DAN CUKAI
KANTOR WILAYAH DJBC KALIMANTAN BAGIAN TIMUR
KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE MADYA PABEAN B
BALIKPAPAN

SURAT PERSETUJUAN PENGELUARAN BARANG (SPPB)

Nomor : 002281/WBC.07/KPP.MP.01/2019 Tanggal : 05-12-2019

Nomor Daftar BC 2.8 : 001163

Kepada :

Importir

NPWP : 71.101.301.1-015.000

Nama : PT. TRI PILAR SENERGI

Alamat : GRAND ORCHARD SQUARE BLOK GOS/F NO.03 SUKAPURA CILINCING, JAKARTA UTARA

PPJK

NPWP : 01.797.289.4-062.000

Nama : Cipta Krida Bahari

Alamat : GEDUNG TMT 1 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO 1 CILANDAK TIMUR
PASAR MINGGU JAKARTA SELATAN

NP PPJK : 28662

Lokasi Barang : PT. Cipta Krida Bahari

Jumlah / jenis kemasan : 9 PK PK

Berat : 5952 KG

Merk kemasan

Jumlah peti kemas

Nomor Peti Kemas / Ukuran

Catatan Pengeluaran :

Peruntukan

1. Importir;

2. Pejabat yang mengawasi pengeluaran barang.

....., Tanggal
Pejabat Pemeriksa Dokumen

....., Tanggal
Pejabat yang mengawasi pengeluaran barang

Tanda tangan :
Nama :
NIP :