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 220. **LOCATION** \_\_\_\_\_  
 221. **REASON** \_\_\_\_\_  
 222. **DESCRIPTION** \_\_\_\_\_  
 223. **WITNES**

b. Bitt Duties & Taxes To: \_\_\_\_\_

Form ID.123 REV.01.20062806

☐ Pre-Printed      ☒ Manual

Created By: XUPJITAT  
Created Date:

5207	0217806573	VALERIE	PT. M-I INDONESIA	BALIKPAPAN	BALIKPAPAN	1	Country*	INDONESIA
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Quotation Cost & Sales

Cost Remarks	Sales Cl
Cc Plb Jalur hijau	IDR

Cc Plb Jalur hijau

150,000



Gedung TMT 1  
Suite 701  
Jl. Citandak  
KKO, Jakarta 12560, Indonesia  
7th Floor

From (Shipper)			
Date	03-Dec-2019		
Sender's Name	VALERIE		
Phone	0217806578		
Company	PT. M-J INDONESIA		
Address	BALIKPAPAN		
City	BALIKPAPAN		State/Province
Country	INDONESIA		ZIP/Postal Code 1
Reference			BC 1.6 AUJ 450

05 Shipment Information			
Total Packages	Total Weight	Dimensional Weight	Volumetric
1	42.00		0.10
Goods Description		Harmonized Code	Dimension LxWxH (cm)
			63x37x45
PART			

08	Remark

SX #	CASE
	NULL

MISPLACED

<b>02 To (Consignee)</b>	<b>04 Route</b>			
Receptient Name	VALERIE	Origin ID	BPN	
Phone	0217806578	Destination ID	BPN	
Company	PT. M-I INDONESIA			
Address	BALIKPAPAN			
City	BALIKPAPAN	State/Province		
Country	INDONESIA	ZIP/Postal Code	1	
<b>03 Special Instruction</b>	<b>06 Service</b>			
	a. Service Type : MANAGEMENT FEE			
	b. Delivery Term Door To Door			
	a. Special Handling :			
	<b>07 Payment</b>			
Value for Custom	00			

09 Required Signed	
<p>6. We agree the carrier shall be held to be Company's agent and Company's liability in accordance with the Warsaw Convention and the provisions of this contract note, which limits the company's liability in accordance with the Warsaw Convention and the provisions of this contract note, which limits the company's liability in accordance with the Warsaw Convention and the provisions of this contract note, as well as Indonesian government regulations.</p>	<p>Signature of Shipper</p> <p>a. <i>Signature of Shipper</i></p> <p>Date Executed</p>
<p>b. Received from Company in good order and condition</p>	<p>Signature of Person taking delivery</p> <p>c. Received by Company from Shipper</p>
<p>Signature of Company's Personnel</p>	<p>a. <i>Signature of Shipper</i></p> <p>Date Executed</p>

[illegible]



DELIVERY ADVICE

PT. CIPTA KRIDA BAHARI  
7th Floor  
Jl. Cilandak  
Suite 701  
KKG, Jakarta 12560, Indonesia

Track No. 1000 0864 0713



01

From (Shipper)

Date

03-Dec-2019

Sender's Name

VALERIE

Phone

0217806578

Company

PT. M-I INDONESIA

Address

BALIKPAPAN

City

BALIKPAPAN

Country

INDONESIA

Reference

BC 1.6 AJU 450

02

To (Consignee)

Recipient Name

VALERIE

Phone

0217806578

Company

PT. M-I INDONESIA

Address

BALIKPAPAN

City

BALIKPAPAN

Country

INDONESIA

03

Special Instruction

04

Route

Origin ID

BPN

Destination ID

BPN

05

Shipment Information

Total Packages

1

Total Weight

42.00

Dimensional Weight

0.10

Harmonized Code

63x37x45

Goods Description

PART

06

Service

a. Service Type

PORT CHARGES

b. Delivery Term

Door To Door

a. Special Handling

07

Payment

a. Bill Transportation Charge (Invoice) To:

VALERIE

b. Bill Duties & Taxes To:

08

Remark

SX #	CASE
	NULL

09 Required Signed

I/We agree that the carriage of this shipment is subject to the Company's Terms and Conditions, a summary of which is printed on the back of this document. I/We agree to indemnify the Company for any loss or damage which may be incurred by the Company in accordance with the Warsaw Convention and the CMR, as well as Indonesian government regulations.

Signature of Shipper

Name

Date Executed

Signature of Person taking delivery

Name

Date Executed

Signature of Company's Personnel

Name

Date Executed

PT. CIPTA KRIDA BAHARI (CKB) TERMS AND CONDITIONS OF CARRIAGE

BELOW IS THE SHORT VERSION OF THE TERMS AND CONDITIONS OF CARRIAGE. PLEASE REFER TO THE CUSTOMER SERVICE AGREEMENT WITH CKB.

1. CARRIAGE OF GOODS AND PROHIBITED ITEMS

- CKB DOES NOT CARRY Dangerous Goods as specified in the (IATA) T.L.ATA DGR, IMOC-Guide, or other National or International regulations for surface transport of Dangerous Goods.
- CKB DOES NOT CARRY Goods which are subject to special regulations for transport, such as radioactive materials, explosives, and other hazardous materials.
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CONTRACTING PARTIES

This commitment note represents a contract between THE CUSTOMER and CKB or any of its branches. THE CUSTOMER agrees to the terms and conditions of carriage set out in this commitment note. THE CUSTOMER agrees to indemnify CKB for any loss or damage incurred by CKB in accordance with the Warsaw Convention and the CMR, as well as Indonesian government regulations.

AGREEMENT OF THESE TERMS AND CONDITIONS

By giving CKB the shipment, THE CUSTOMER agrees to the Terms and Conditions set out in this commitment note. THE CUSTOMER agrees to indemnify CKB for any loss or damage incurred by CKB in accordance with the Warsaw Convention and the CMR, as well as Indonesian government regulations.

1. CARRIAGE OF GOODS AND PROHIBITED ITEMS

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**PEMBERITAHUAN PABEAN PENGELUARAN BARANG  
DARI KAWASAN PABEAN UNTUK DITIMBUN DI PUSAT LOGISTIK BERIKAT**

BC 1.6

Kantor Pabean Pengawas : KPPBC BALIKPAPAN		100300		Halaman 1 dari 2	
Kantor Pabean Bongkar : KPPBC BALIKPAPAN		100300			
Nomor Pengajuan : 160216-001009-20191122-000450		Tanggal Pengajuan : 02-12-2019			

  

<b>A. DATA PEMBERITAHUAN :</b>					
<b>PENGIRIM</b>		<b>AU</b>		<b>C. Nomor &amp; Tanggal Pendaftaran :</b>	
1. Nama : M-I AUSTRALIA PTY LTD				No. 001022	
2. Alamat : MI SWACO A SCHLUMBERGER COMPANY 15 PILATUS ROAD JANDAKOT WA 6164				Tgl. 02-12-2019	
<b>PENJUAL</b>		<b>AU</b>		<b>15. Cara Pengangkutan : UDARA</b>	
3. Nama : M-I AUSTRALIA PTY LTD				4	
4. Alamat : MI SWACO A SCHLUMBERGER COMPANY 15 PILATUS ROAD JANDAKOT WA 6164				SG	
<b>PENGUSAHA PLB/PDPLB</b>					
5. NPWP : 01.797.289.4-062.000					
6. Nama : PT. CIPTA KRIDA BAHARI					
7. Alamat : GD. TMT 1.7TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS. MINGGU 12560					
<b>PEMILIK BARANG</b>		<b>ID</b>			
8. Identitas : 01.000.187.3-052.000					
9. Nama : M-I INDONESIA					
10. Alamat : GEDUNG WISMA MULIA LT. 46, JL. JEND. GATOT SUBROTO NO.42,XEL. KUNINGAN BARAT, KEC. MAMPANG PRAPATAN,KOTA ADM. JAKARTA SELATAN, PROP. DKI					
<b>PPJK</b>					
11. NPWP :					
12. Nama :					
13. Alamat :					
14. NP-PPJK :					
29. Nomor, Ukuran, dan Tipe Peli Kemas :		30. Jumlah, Jenis, dan Merk Kemasan 1 Package,		31. Berat Kotor (Kg) 42.0000	
				32. Berat Bersih (Kg) 42.0000	
33. 34. - Pos Tarif/HS - Uraian Jenis Barang (termasuk Merek, Tipe, spesifikasi wajib) - Negara Asal Barang		35. Keterangan - Kategori Barang - Fasilitas & No. Urut		36. Tarif BM	
1 - Pos Tarif/HS : 84314300 Kd Brg : SPT15358 - STABILISER SLEEVE FOR MAGNO-STAR FOR 10 3/4&11 3/4 IN. Merk : Tipe : Ukuran : Spesifikasi lain: BEKAS - UNITED KINGDOM		- BARANG UNTUK DITIMBUN		BM : 5.00 % TG : 100.00 %	
				37. - Jumlah & Jenis satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis Kemasan - 2.0000 EACH (EA) - 42.0000 Kg - 1.0000 Package (PK)	
				38. - Nilai - Jenis Nilai - CIF: 7.896.93 - TIP	

  

<b>B. Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini.</b>		<b>D. UNTUK PEJABAT BEA DAN CUKAI</b>	
PENGUSAHA PLB/PDPLB/PPJK Tempat, Tanggal : BALIKPAPAN, 22 NOVEMBER 2019 Nama Lengkap : TINTON ARIZONA Jabatan : AHLI KEPABEANAN Tanda Tangan dan Stempel Perusahaan :			

Rangkap ke-1, 2, 3, 4 untuk Perusahaan PLB/PDPLB/PPJK dan Kantor Pabean

LEMBAR LANJUTAN DOKUMEN DAN PEMENUHAN PERSYARATAN/FASILITAS  
PEMBERITAHUAN PABEAN PENGELUARAN BARANG  
DARI KAWASAN PABEAN UNTUK DITIMBUN DI PUSAT LOGISTIK BERIKAT

Kantor Pabean : KPPBC BALIKPAPAN		100300	BC 1.6 Halaman ke-2 dari 2	
Nomor Pengajuan : 160216-001009-20191122-000450		Tanggal Pengajuan : 02-12-2019		
Nomor Pendaftaran : 001022		Tanggal Pendaftaran : 02-12-2019		

No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1.	740	AWB	No. 618-7536.931.3 Tgl. 21-11-2019	
2.	380	INVOICE	No. AUJD191115026 Tgl. 18-11-2019	
3.	217	PACKING LIST	No. AUJD191115026 Tgl. 18-11-2019	

PENGUSAHA PLB/PDPLB/PPJK  
 Tempat, Tanggal : BALIKPAPAN, 22 NOVEMBER 2019  
 Nama Lengkap : TINTON ARIZONA  
 Jabatan : AHLI KEPABEANAN  
 Tanda Tangan dan Stempel Perusahaan :

Rangkap ke-1, 2, 3, 4 untuk Pengusaha PLB/PDPLB/PPJK dan Kantor Pabean

618 PER 75369313

618 PER 75369313

Shipper's Name and Address M-I AUSTRALIA PTY LTD MI SWACO A SCHLUBREGER COMPANY 15 PILATUS ROAD JANDAKOT WA 6164 Australia		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by SINGAPORE AIRLINES CARGO PTE LTD AIRLINE HOUSE, 25 AIRLINE ROAD SINGAPORE 819829	
Consignee's Name and Address PT. M-I INDONESIA JL. MOLAWANAN KM. 20 KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116 Indonesia		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION	
Issuing Carrier's Agent Name and City PENTAGON FREIGHT SERVICES PTY LTD 23 BALLANTYNE ROAD KENDALE, WESTERN AUSTRALIA		Account No. 02-3 4611/6161		Accounting Information CAN NO.: FREIGHT PREPAID	
Agent's IATA Code 02-3 4611/6161		Reference Number CONSOL # 91678			
Airport of Departure (Addr. of First Carrier) and Requested Routing Perth		Optional Shipping Information			
To	By First Carrier	to	by	by	Declared Value for Carriage
SIN	SQ	BPN			NYD
Airport of Destination Balikpapan		Requested Flight/Date S0224 22Nov		Amount of Insurance XXX	
Handling Information PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL. PHONE: +62 21 29530500 ATTN: ING LOGISTICS (ING-CLC@ib.com) TAX ID: 01.000.187.3-052.000					
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total
1	42.0 K	N	42.0	6.50	273.00
NOTIFY ON ARRIVAL: PT. CIPTA KRIDA BAHARI JL. SOMBER BARD RT. 40 KELURAHAN MARGO NULYO KECAMATAN BALIKPAPAN BARAT KALIMANTAN TIMUR - INDONESIA PHONE: +62 542 7587515 EMAIL: industri@ibcckb.co.id m.yaqub@ckb.co.id TAX ID: 01.797.289.4-062.000					
Nature and Quantity of Goods (Incl. Dimensions or Volume) STABILISER SLEEVE FOR MAGNO-STAR FOR 10 3/4 & 11 3/4 IN YOM: 2009 IN YOM: 2009 AS PER CI: AUD191115026 HS: 8479 COO: UK 63X37X45CM /1		Declared Value for Customs NCV			
Prepaid 273.00		Weight Charge Collect		Other Charges CGC : 8.00	
Valuation Charge 0.00		Tax 0.00		Total Other Charges Due Agent	
Total Other Charges Due Agent		Total Other Charges Due Carrier		8.00	
Total Prepaid 281.00		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		21 Nov 19 Perth Sally Wallis Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collected Charges	

618 PER 75369313

<b>Shipper /Exporter</b>  7860-M-I Australia Pty. Ltd., Ml Swaco A Schlumberger Company 15 Pilatus Street Jandakot Western Australia WA 6164  <b>Contact Details: David Campbell</b> <b>Export Type: Permanent – Offshore</b>	<b>Deliver To</b>  7830-P.T. M-I Indonesia / PT Dresser Magcobar Indonesia, JL. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116, INDONESIA  <b>Contact Details: Eny Pujiastuti</b>	<b>Invoice No.: AUD191115026</b>  InvoiceDate :18-11-2019 ProductLine M-I SWACO (MI) MOT : Air Item Type: Inventory (Used) Port of Origin : Perth International Airport Port of Dest: SEPINGGAN (Balikpapan airport)
<b>Consignee</b>  PT. M-I INDONESIA JL. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116, INDONESIA Phone: +62 21 29530500 Attn: ING Logistics (ING-CLC@slb.com) TAX ID: 01.000.187.3-052.000	<b>Notify Party</b>  PT. CIPTA KRIDA BAHARI JL. SOMBER BARU RT.40 KELURAHAN MARGO MULYO KECAMATAN BALIKPAPAN BARAT KALIMANTAN TIMUR – INDONESIA PHONE: +62 542 7587515 Email: industriai1@ckb.co.id m.yaqub@ckb.co.id TAX ID: 01.797.289.4-062.000	<b>Sold To</b>  PT. M-I INDONESIA JL. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116, INDONESIA Phone: +62 21 29530500 Attn: ING Logistics (ING-CLC@slb.com) TAX ID: 01.000.187.3-052.000

Part Number	Part Description	Serial No	Country of Origin	Harmonized Tariff Code	Qty	Tot. Net Weight	Unit Value(USD)	Total Value(USD)
1	SPT15358 STABILISER SLEEVE FOR MAGNO- STAR FOR 10 3/4 & 11 3/4 IN  YOM = 2009		United Kingdom	84799020	2.00 EA	N/A	3.667.22	7.334.44
ECCN: EAR99								

Special Instructions:	Cost of Goods:	7.334.44 USD
	Freight:	523.20 USD
	TOTAL (CPT)	7.857.64 USD

Schlumberger-Private



Packing List : AUID191115U26

Shipper/Exporter: 7860-M-I Australia Pty. Ltd., MI Swaco A Schlumberger Company 15 Pilatus Street Jandakot Western Australia WA 6164, Australia			Deliver To: 7830-P.T. M-I Indonesia / PT Dresser Magcobar Indonesia, JL. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116, INDONESIA, Indonesia		
Total No. of Package: 1		Total Gross Weight: 42 KG		Total Volume:	
PackageNumber-1 (Box) of 1	Length: 63 CM	Width: 37 CM	Height: 45 CM	Gross weight per Package: 42 KG	
Part Number	Part Description	Serial Number	Quantity	UOM	Net Weight
SPT15358	STABILISER SLEEVE FOR MAGNO- STAR FOR 10 3/4 & 11 3/4 IN  YOM : 2009	2	EA	0	

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) PLB Nomor : 001022WBC.07/KPP.MP.01/2019 Tanggal : 02-12-2019	
Lembar ke-1 dari 1	
1. BC 1.6 Nomor Pengajuan No. dan Tgl. Pendaftaran Kantor Pabean Bongkar Kantor Pabean Pengawas 2. PLB/ PDPLB a. Jenis TPB b. NPWP c. Nama d. Alamat	: 160216-001009-20191122-000450 : 001022 / 02-12-2019 : KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE MADYA PABEAN B : KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE MADYA PABEAN B : : 01.797.289.4-062.000 : PT. CIPTA KRIDA BAHARI : GD. TMT.1 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS. MINGGU 12560
3. JUMLAH / JENIS KEMASAN 4. PETI KEMAS a. Nomor b. Ukuran 5. BERAT TOTAL 6. NOMOR/TGL BL/AWB 7. IDENTITAS SARANA PENGANGKUT 8. NOMOR/TGL BC 1.1/POS	: 1 PK : : : 42 Kg : 618-7536.931.3 / 21-11-2019 : SILK AIRSQ224 : 001942 / 25-11-2019 / 0010000000000
Catatan : 1. Nomor Tanda pengaman 2. Jenis Tanda Pengaman 3. Nomor Polisi 4. Lainnya	: 001153 : : :
CATATAN KEGIATAN YANG PERLU DILAKUKAN: 1. Pelekatan tanda pengaman : <input type="checkbox"/> Ya <input type="checkbox"/> Tidak 2. Pengawasan Pemasukan : <input type="checkbox"/> Pelugas BC <input type="checkbox"/> PPLB / PDPLB 3. Pelepasan Tanda Pengaman : <input type="checkbox"/> Pelugas BC <input type="checkbox"/> PPLB / PDPLB 4. Pengawasan pembongkaran & penimbunan : <input type="checkbox"/> Pelugas BC <input type="checkbox"/> PPLB / PDPLB 5. Pemeriksaan Fisik : <input type="checkbox"/> Ya <input type="checkbox"/> Tidak	
CATATAN PENGELUARAN BARANG DARI TPS Tanda pengaman/ Kemasan/ Peti Kemas <input type="checkbox"/> Sesuai <input type="checkbox"/> Tidak Sesuai/ Rusak Selesai Keluar Tgl: ..... Pukul ..... Pejabat Dinas Luar	CATATAN PEMASUKAN BARANG KE TPB Tanda pengaman/ Kemasan/ Peti Kemas <input type="checkbox"/> Sesuai <input type="checkbox"/> Tidak Sesuai/ Rusak Selesai Masuk Tgl: ..... Pukul ..... Pejabat Dinas Luar (dalam hal pengawasan pemasukan dilakukan oleh Pejabat)
Nama/ NIP/ ttd : ...../ .....	Nama/ NIP/ ttd : ...../ ..... Pegawai perusahaan yang bertanggung jawab mengecek pemasukan barang (dalam hal pengawasan pemasukan dilakukan oleh perusahaan)
Catatan Pengeluaran	Nama/ ttd : ...../ ..... Catatan Pemasukan