



INTEGRATED LOGISTICS SERVICES

PT CIPTA KRIDA BAHARI

## TEMPORARY CASH ADVANCE

Tanggal : 29-Nov-19

Name	:	Teguh Ar
S. N.	:	20354
Department	:	Ops
Branch	:	BPN
Division	:	Exim

### NOTE

This Temporary Cash Advance should be settled within 3 (three) days. Once settled, this Voucher must be destroyed

Amount Requested : Rp 5,516,000

( In Word Lima juta lima ratus enam belas ribu rupiah

Purpose : Biaya oprasional PT.Aelindo Aju 3001

Custom Charges	
Custom yellow channel	4,076,000
Port Charges KKT	
Stripping 4cont KKT PT AEL	2,828,000
Labour 4 cont @ KKT Port	800,000
penumpukan/storage	448,000
Carrier Charges	1,440,000
Adm DO Samudera	150,000
Cleaning USD 10XCONT 4 Xidr 13000	520,000
LIFT OFF	770,000
Deposit NYK shipping IDR 800,000 x 4 cont	
Deposit Storage empty 4 Cont (SPIL)	
DO	

DMG akan dikenakan yaitu USD 35/cont/day

# PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

Kantor Pabean	: KPPBC Balikpapan	100300	Halaman 1 dari 1..
Nomor Pengajuan	: 100300-000406-20191129-003001	Tanggal Pengajuan : -	
A. Jenis PIB	1. Biasa;	2. Berkala.	
B. Jenis Impor	1. Untuk Dipakai;	2. Sementara;	5. Pelayanan Segera;
C. Cara Pembayaran	1. Biasa/Tunai;	2. Berkala;	3. Dengan Jaminan;
			9. Lainnya.

## D. DATA PEMBERITAHUAN

PENGRIM	ZA	G. No. & Tgl. Pendaftaran :	
1. Nama, Alamat:		9. Cara Pengangkutan :	Laut
AEL MINING SERVICES LIMITED		10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera :	I
THE PLATFORM PLATINUM DRIVE I MODDERFONTEIN 1645		SEASPAN EMINENCE 096E	
PENJUAL	ZA	11. Perkiraan Tgl Tiba :	07-12-2019
1a. Nama, Alamat:		12. Pelabuhan Muat :	Durban
AEL MINING SERVICES LIMITED		13. Pelabuhan Transit :	
THE PLATFORM PLATINUM DRIVE I MODDERFONTEIN 1645		14. Pelabuhan Tujuan :	Balikpapan
IMPORTIR		15. Invoice :	No. 90950647
2. Identitas : NPWP 02.414.599.7-056.000		16. Transaksi LAI :	No. Tgl. 13-11-2019
3. Nama, Alamat : PT. AEL INDONESIA		17. House-BL/AWB :	No. HILCUDUR191008536 Tgl. 27-10-2019
TALavera OFFICE PARK LT.2 SUITE 205-207, JL. LETJEN. TB.		Master-BL/AWB :	No. Tgl.
		18. BCL1 :	No. Tgl.
4. Status: IP 5. APIP: 090503812-B		Pos:	Sub: 0000.0000

PEMILIK BARANG	19. Pemenuhan Persyaratan/Fasilitas Impor:
2a. Identitas : NPWP 02.414.599.7-056.000	
3a. Nama, Alamat : PT. AEL INDONESIA	
TALavera OFFICE PARK LT.2 SUITE 205-207, JL. LETJEN. TB.	
20. Tempat Penimbunan:	KARIO


PPJK	21. Valuta :	USD	22. NDPBM:
6. NPWP	: 01.797.289.4-062.000	US Dollar	14,086.0000
7. Nama, Alamat : CIPTA KRIDA BAHARI	23. Nilai : CIF	244,300.00	26. Nilai Pabean :
GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1	24. Asuransi LN/DN:	0.00	244,300.00
8. NP-PPJK: 028662 10-10-2014	25. Freight:	0.00	3,441,209,800.00

27. Nomor, Ukuran, dan Tipe Peti Kemas:	28. Jumlah, Jenis dan Merek	29. Berat Kotor (kg)	30. Berat Bersih (kg)
HLXU-3296686 20 Feet FCL	80 BG/Bag Merk: EXPENSE	83,300.0000	70,000.0000
GLDU-9637979 20 Feet FCL			
DRYU-2082084 20 Feet FCL			
HLBU-1505075 20 Feet FCL			
31. 32 - Pos Tarif/HS	33. Keterangan	34. Tarif & Fasilitas	35. Jumlah &
- Uraian Jenis Barang, Merk, Tipe, spesifikasi	- Fasilitas & No. Urut	-BM -PPN -BMT	Jenis Satuan,
- Negasa Asal Barang	- Persyaratan & No. Urut	-PPnBM -Cukai	Berat Bersih (kg)
		-PPh	-Jml/Jns Kemasan
2707.99.90	- Tanpa Fasilitas	BM: 5%	36. -Nilai Pabean
EXPENSE CW50	- Bukan Lartas	BMAD:-	- Jenis
EXPENSE - - - KOND. BAIK		BMMD:-	- Nilai yang
BARANG BARU		BMPP:-	ditambahkan
South Africa (ZA)		BMTP:-	- Jatuh Tempo
		Cukai:-	
		PPN: 10%	
		PPnBM:-	
		PPH: 2.5%	

Jenis Pungutan	Dibayar	Ditanggung pemerintah	Ditunda	Tidak Dipungut	Dibebaskan	Telah Ditunasi
37. BM	172,061,000	0	0	0	0	0
38. BM KITE	0	0	0	0	0	0
39. BMT	0	0	0	0	0	0
40. Cukai	0	0	0	0	0	0
41. PPN	361,328,000	0	0	0	0	0
42. PPnBM	0	0	0	0	0	0
43. PPh	90,332,000	0	0	0	0	0
44. TOTAL	623,721,000	0	0	0	0	0

F. Dengan ini saya menyatakan :	E. UNTUK PEMBAYARAN DAN JAMINAN
a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; dan	a. Pembayaran
b. sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta melaksanakan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuannya dalam jangka waktu yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya.	b. Jaminan
	1. Bank; 2. Pos; 3. Kantor Pabean.
	1. Tunai; 2. Bank Garansi;
	3. Customs Bond; 4. Lainnya
	N o m o r
	a.
	b.
	Tanggal

Shipper:  
AEL MINING SERVICES LIMITED  
THE PLATFORM, PLATINUM DRIVE 1  
MODDERFONTEIN 1645  
SOUTH AFRICA

 Hapag-Lloyd

Carrier's Reference: 56462690 BIL-No.: HLCUDUR191008536 Page: 2 / 3  
Export References:

Consignee (not negotiable unless consigned to order):  
PT AEL INDONESIA  
TELAVERA OFFICE PARK 2ND FLOOR  
SUITE 205-207, JL.LETJEN (7B)  
SIMATUPANG KAV.22-26,CILANDAK,  
JAKARTA 12430 INDONESIA  
TEL:62217195623, FAX:62217190905

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
PT AEL INDONESIA  
JALAN MULAWARMAN RT 10. NO.18  
KEL.LAMARU KEC.BALIKPAPAN TIMUR  
BALIKPAPAN 76117,KALIMANTAN TIMUR  
INDONESIA

Consignee's Reference:

Place of Receipt:

Vessel(s):  
SEASPAN EMINENCE

Voyage-No.: 096E

Place of Delivery:

Port of Loading:  
DURBAN

Port of Discharge: BALIKPAPAN, KALIMANTAN		Number and Kind of Packages, Description of Goods		Gross Weight:	Measurement:
Container Nos., Seal Nos., Marks and Nos.					
GLDU 9637979		1 CONT. 20'X8'6" GENERAL PURPOSE		CONT. SLAC*	
SEAL:		20 INTERMEDIATE BULK CONTAINER		20700,000	25,000
HLD6132714		EXPERSE CW50 - 20X875KG FLOWBINS		KGM	MTQ
				17500,000	
				NET KGM	
HLXU 3296686		1 CONT. 20'X8'6" GENERAL PURPOSE		CONT. SLAC*	
SEAL:		20 INTERMEDIATE BULK CONTAINER		20920,000	25,000
HLD6132713		EXPERSE CW50 - 20X875KG FLOWBINS		KGM	MTQ
				17500,000	
				NET KGM	
DRYU 2082084		1 CONT. 20'X8'6" GENERAL PURPOSE		CONT. SLAC*	
SEAL:		20 INTERMEDIATE BULK CONTAINER		20720,000	25,000
HLD6132715		EXPERSE CW50 - 20X875KG FLOWBINS		KGM	MTQ
				17500,000	
				NET KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]		Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier (see clause 11)		DRAFT
Total No. of Containers received by the Carrier: 4		RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted hereof) the total No. of Containers/Packages received by the Carrier for Carriage subject to all terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions, whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.		
IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.		Place and date of issue:		
		DURBAN		27.OCT.2019
		Freight payable at:		Number of original Bills: 3
		ORIGIN		
		FOR ABOVE NAMED CARRIER		
		HAPAG LLOYD AFRICA (PTY) LIMITED		
		AS AGENT		

Total Freight Prepaid	Total Freight Collect	Total Freight
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 1505075	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*	20960,000	25,000
SEAL:	20 INTERMEDIATE BULK CONTAINER	20960,000	MTQ
HLD6132716	EXPERSE CW50 - 20X875KG FLOWBINS	17500,000	
	NET KGM		

\*SLAC = Shipper's Load, Stow, Weight and Count

80 INTERMEDIATE BULK CON	83300,000	100,000
	KGM	MTQ
	70000,000	
	NET KGM	

SHIPPED ON BOARD, DATE : 27.OCT.2019  
 PORT OF LOADING: DURBAN  
 VESSEL NAME: SEASPAN EMINENCE VOYAGE: 096E

PORT CHARGE ORIGIN PREPAID  
 SEAFREIGHT + ADDITIONALS PREPAID  
 PORT CHARGE DESTINATION PREPAID

FREIGHT PREPAID