

DELIVERY ADVICE
PT. CIPTA KRIDA BAHARI
Gedung TMT 1 7th Floor
Suite 701
KKO. Jakarta 12560, Indonesia



δ	From (Shipper)	(,		ļ	02	To (Consignee)	02 Route
Date	09-Dec-2019				Recepient Name	PT. DOWELL ANADRILL SCHLUMBERG	Origin ID
Sender's Name	PT. DOWELL ANA	PT. DOWELL ANADRILL SCHLUMBERG	ERG		Рһопе	02129530500	
Phone	02129530500				Company	PT. DOWELL ANADRILL SCHLUMBERG	ERG DTN
Company	PT. DOWELL ANA	NADRILL SCHLUMBERG	ERG		Address	BALIKPAPAN	
Address	BALIKPAPAN						Destination ID
					City	BALIKPAPAN State/Province	RDN
City	BALIKPAPAN	State/Province	a		Country	INDONESIA ZIP/Postal Code 12710	
Country	INDONESIA	ZIP/Postal Code 12710	_{de} 12710		ğ	Special Instruction	
Reference	574-32611736/AJU 452	J 452			3		
05	Shipment Information	ormation		1		06 Service	
Total Packages	i .	Dimensional Weight	Volumetric 0.03	1		a. Service Type: CLEARANCE b. Delivery Term Door To Door	CLEARANCE IN AIR FREIGHT PLB Door To Door
		Harmonized	Dimension	Ç	Value for	a. Special Handling :	
PART	Goods Description	Code	34x27x33	aso OSO	0.00	07 Payment	
						a. Bill Transportation Charge (Invoice) To PT. DOWELL ANADRILL SCHLUMBERGER) To SCHLUMBERGER
90	Remark					b. Bill Duties & Taxes To:	
]	

Conditions, a summary of which is e with the Vizasaw Convention an	Date Execut	edin mayy	ddimmnyy Date Execut
fured the Company's term and the Company's term and the Company in accordance	Name	N атъе	Name
109 Required Signatured 1. We age in the cariege of this shorner is subject to the Consum's form and Conditions, a summary of which is the battor of this consigner rate, which lives the consumer in government regulations.	Signature of Shipper b. Received from Company in good arter and condition	Signature of Person taking delivery	Signature of Company's Personnel
# CASE			
×s		· ·	4

Required Signatured 1. Was agen for the calcage of this shower is sayed to the Company's term and Conditions, a summary of which is printed on the bottom of this consigned note, which limits be company's tablely in accordance with the Vibraus Convention and the CVR as well as findmentain government regulations.	Name Date Executed in good arter and condition	cdfm maggar on taking delivery Name Date Executed on shoper	CEMINITALY ST.
Required Site to the second Site to the below of this consigned lots when less that the below of this consigned lots, when less is well as leaders an openiment repolations.	Signature of Shipper b. Received from Company in good erder and condison	Signature of Person taking delivery	Post of the state

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Proofing

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	○ Pre-Printed (●) Manual Pickup No.: 284530 Created by : MLUBIS	100008710046 1000-0871-0046	QUOTATION 100008710046 Created By: XUPJ11TAT Created Date:	ipper* 5202 Consignee* 5202	102129530500 Phone* 02129530500	PT. DOWELL ANADRILL SCHLUMBERG Name* PT. DOWELL ANADRILL SCHLUMBERG	PT. DOWELL ANADRILL SCHLUMBERG Company* PT. DOWELL ANADRILL SCHLUMBERG	ddress* BALIKPAPAN Address*		ty* BALIKPAPAN City* BALIKPAPAN	Postal Code 12710 Country* [INDONESIA	-ference 574-32611736/AJU 452 Special Instruction	Quotation Cost & Sales	Add & MEdit Delos Market Sone y Show History Majore Market	sag	ি বিধিয়তী শ্রিবিশি সিপুর জাতি বিশ্বিক বিশিক্ত বিশিক্ত বিশিক্ত বিশিক্ত বিশিক্ত বিশ্বিক বিশ্বিক বিশ্বিক বিশ্বিক	150,000		The second secon
O. Pop	O Pre-Pri	DA No.	QUOTA	Shipper*	Phone*	Name*	Company*	Address*	_	City*	Postal Co	Reference	Quota	Add	Final			· · · · · · · · · · · · · · · · · · ·	10 mm



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Frack No. 1000 0871 0341

2	From (Shipper)	r)			02	To (Consignee)		04 Route
Date	09-Dec-2019				Recepient Name	PT. DOWELL AN	PT. DOWELL ANADRILL SCHLUMBERG	Origin ID
Sender's Name	PT. DOWELL AN	PT. DOWELL ANADRILL SCHLUMBERG	BERG		Phone	02129530500		
Phone	02129530500				Company	PT. DOWELL AN	PT. DOWELL ANADRILL SCHLUMBERG	Z L Q
Company	PT. DOWELL AN	PT. DOWELL ANADRILL SCHLUMBERG	BERG		Address	BALIKPAPAN		
Address	BALIKPAPAN							Destination ID
					City	BALIKPAPAN	State/Province	Z Z
City	BALIKPAPAN	State/Province	8		Country	INDONESIA	ZIP/Postal Code 12710	: 5
Country	INDONESIA	ZIP/Postal C	ZIP/Postal Code 12710		Š	Special Instruction		
Reference	BC 1.6 AJU 452							
05	Shipment Info	ormation		ļ		S 90	Service	
Total		Dimensional				a. Sewice Type :	pe: PORT CHARGES	
Packages 1	Weight 4.00	Weight	Volumetric 0.03			b. Delivery Term	erm Door To Door	
		:	į		3	a. Special Handling :	andling :	
PART	Goods Description	Harmonized Code	Uimension LxWxH (cm) 34x27x33	Curr USD	Custom 0.00	07 P	Payment	
						a. Bill Trans PT. DO	a. Bill Transportation Charge (Invoice) To: PT. DOWELL ANADRILL SCHLUMBERGER	Υ.
90	Remark	:				b. Bill Duties	b. Bill Duties & Taxes To:	

	m and Conditions cordance with the			
tured	ine Company's ter iny's liability in act	Name	Name	Name
09 Required Signatured	 Livie agree that the carrage of the skipment is subject to the Company's term and Condition the bottom of this consignmen trate, which limits the company's liability is accordance with the as well as indonesors povertiment regulations. 	Signature of Shipper Bremed from Company in producers and condition	Signature of Person taking delivery c Resert by Company Iron Shipper	Signature of Company's Personnel
	CASE			
	#XS			

ons, a summary of which is printed on the Warsaw Comention and the CMR

dd/mmm/yyyy Date Executed

Date Executed

Coffman May 5

The stands delicing the legical transition of the Titles and confirming to Calcing the National Properties and the stands of the Calcing the Stands of the



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Date	09-Dec-2019				Recepient Name	PT. DOWELL ANA	PT. DOWELL ANADRILL SCHLUMBERG	Origin ID
Sender's Name	PT. DOWELL ANADRILL SCHLUMBERG	DRILL SCHLUM	BERG		Phone	02129530500		
Phone	02129530500				Company	PT. DOWELL ANA	PT. DOWELL ANADRILL SCHLUMBERG	Z
Company	PT. DOWELL ANADRILL SCHLUMBERG	DRILL SCHLUM	BERG		Address	BALIKPAPAN		
Address	BALIKPAPAN						<u> </u>	Destination ID
					City	BALIKPAPAN	State/Province	NON
City	BALIKPAPAN	State/Province	92		Country	INDONESIA	ZIP/Postal Code 12710	5
Country	INDONESIA	ZIP/Postal C	ZIP/Postal Code 12710		03	Special Instruction	ction	
Reference	BC 1.6 AJU 452							
05	Shipment Information	rmation		1		90 90	Service	
Total Packages 1	Total Weight 4.00	Dimensional Weight	Volumetric 0,03			a. Service Type: b. Delivery Term	e: MANAGEMENT FEE	
TAAG	Goods Description	Harmonized Code	Dimensian LxWxH (cm)	Curr	Value for Cuslom	a. Special Handling : O7 Payme	l Handling: Payment	
						a. Bill Transpo PT, DOW	a Bill Transportation Charge (Invoice) To: PT. DOWELL ANADRILL SCHLUMBERGER	Υ.
80	Remark					b. Bill Duties & Taxes To:	' Taxes To:	

#XS	CASE	 LWP agree that the carriage of this shipment is subject the bottom of this consignent note, which limits the col as well as hotonesian government regulations.
	NULL	
		Signature of Shipper b. Reselect ron Company in good order and condison
***		Signature of Person taking delivery
-		Signature of Company's Personnel

	•		
a. Service Type :	MANAGEMENT FEE	AT FEE	
b. Delivery Term	Door To Door		
a. Special Handling :			
07 Payment	ənt		
a. Bill Transportation PT. DOWELL	a Bill Transportation Charge (Invoice) To: PT. DOWELL ANADRILL SCHLUMBERGER	1LUMBERGER	
b. Bill Duties & Taxes To:	s To:		
 109 Requir	Required Signatured Required Signatured Regeral In segment of this signer to the signer and the control to the signer to the s	red mpanys tern and Conditions. As	ummany of which is printed on Tasw Convention and the CMR.
as well as Indonessan government regulations	en legualions		odement/#W
Signature of Shipper b. Received from Company in good order and condition	d order and condition	Name	Date Executed
Signature of Person taking delivery	king delivery	Name	Date Executed
Signature of Company's Personnel	s. Personnel	e He	dd/msrovyy). Date Executed
Cigning is controlled			

The following definitions shall apply to the terms and conditions set out below which govern	THE THE WISH THE TREAM OND CONDITIONS OF CARRIAGE, FOR HOME STATE AND ADMINISTRATING THE EAST OTHE CUSTOMER, SERVICE ROPER HET WITH CHECK THE TERMS AND CONDITIONS OF CARRIAGE, FOR HOME OF CHECK AND ADMINISTRATING THE TERMS AND CONDITIONS OF CARRIAGE, FOR HOME OF STATE AND ADMINISTRATING THE TERMS AND CONDITIONS OF CARRIAGE, FOR HOME OF THE TERMS AND CONDITIONS OF CARRIAGE, FOR HOME OF THE TERMS AND CONDITIONS OF CARRIAGE, FOR HOME OF THE TERMS AND CONDITIONS OF CARRIAGE, FOR HOME OF THE TERMS AND CONDITIONS OF CARRIAGE, FOR HOME OF THE TERMS AND CONDITIONS OF CARRIAGE, FOR HOME OF THE TERMS AND CONDITIONS OF CARRIAGE, FOR HOME OF THE TERMS AND CARRIAGE, FOR THE TERMS AND CARRIAGE, FOR HOME OF THE TERMS AND CARRIAGE, FOR THE TERMS AND CA	LEASE REFER TO THE CUSTOMER SERVICE AGREEMENT WITH CKB.
デンジン こくしん かれ	AMOEROUS GCOOS AND PROHIBITED FTEMS ONG DOES INS accept Dangeous Goods as specified in the ICAO T.L. W.YA DOR, IMDG-Code	 CKG SHALL NOT BE LIABLE DUE TO: THE CUSTOMER'S acts or amissions or those of third patient, MIS DECLARATIONS OF THE CONTINTS OR DECEMPITOR OF THE SAMPHINT THE CHROTOLES No. 60 to No.
7	A ADR on dem habboal or lateralisional regulations for surface transport of Dangerduk, Goode, CKE DOES secupt some dangerous Goode for Carriage in some countries for specific customes, in which cases, Dangerous Goods shall only be accepted if they Comply with the	ceasing THE CUSTOMER to breach THE CUSTOMER'S obsupations under these Terms and Conditions, An act of onlession of any customs; afters, alread or government difficult. The
R means the sender, consignee, receiver and owner of the contexts of the any other party than the contexts of the contexts of the any other party than the contexts of the con	applicable regulations and meet our packaging, labeling, and documentation requirements. CKG DOES not accept anything that is A prohibbled faint.	contests of the assignment constants of any anche which is, a Florance and averance of the assignment (N ERROR.
destination is use process by which can unitarities approximately an expression of all activities between the process of an expression of a scholar process of any process of a process of	CKOR LIABILITY 1. CKOS LUBILITY HOWSOEVER ANSING AND NOTWITHSTANDING THAT THE CALUE OF LOSS. IN HER DESTING AND ACCOUNT A CAMBRIT THE CASTOMER MAIL INTEREST OF CALMES OF CLISTOMER OF SERVICE IN JAKKATA. At clean must be FLED with THEEE (3) BUSIN	CIL-MY ASSERIAM TITURE PUENT OF GAS OF CHANGE TRAINING TO CHAIR. THE CUSTOMER MUSIC ITRICE (3) BUSINESS CHE CUSTOMER SERVICE IN JAKARTA. All claims must be FILED within THREE (3) BUSINESS
wen to and accepted by	OR DAMAGE TO GOODS: A OTHER SOF FRIGHT, OR A OTHER SOF FRIGHT, ON THE OTHER SOFT THE	days of receipt of the daysaged goods or knowledge of the loss. Rates and payment
ransported under this consignment rode.	BY INCOMMOND I EN MILLION INDOMESION FOR PAY. WHICHEVER SHALL BE THE LEAST. IF EXPRESSLY (INSTITUTION OF 10 DIN WRITING BY THE CUSTOMER TO INSURE THE	THE CUSTOMER agrees to pay CKS's charges for the carriage between the locations specified on the consignment note and any value added taxes (V.A.T.) for the carriage
MER and CKB or eny of Its	GOODS, CKB ACT SOLELY AS AGENT FOR THE CUSTOMER WILL USE IT'S BEST ENDEAVOURS TO PROCURE INSURANCE TO COVER AND SECURE THE GOODS DURING	within 30 days from the towice date, Such charges SHALL be calculated in accordance with the rates applicable to THE CUSTOMER'S shipment as set out in OUR SERVICE.
igneed from THE CUSTOMER of delivers the atto subcontract any part of the Carriage of this	SHIPMENT IN RESPECT OF ANY POTENTIAL LOSS WHICH THE CUSTOMER MAY SUFFER IN EXCESS OF THE LIMITS AS SET FORTH IN NUMBER 1 ABOVE.	AGREEMENT WITH THE CUSTOMER, CKB charges the righer of the actual wagnit or the volumetric vesting of the shipment belocked in accordance with the volumetric or the shipment of the shipment
	THE CUSTOMER OBLIGED TO INSURE ANY GOODS WHICH ARE THE SUBJECT.OF SHIPMENT AND FTHE GOODS MENTIONED ABOVE HAVE NOT BEEN INSURED THEM REQUISSTED AND SOME BY YELL SHIPMENT HAS AND REST FOR THE CLISTOMES.	connection and IN OUR AGREEMENT WITH THE CUSTOMER.
ACCEPTANCE OF THESE TERMS AND CONDITIONS: Notice of the shortest the CLISTONER property out forms and Conditions and tol. In. FYCH.	MAY PROVIDE INSURANCE TO COVER AND SECURE THE GOODS DURING SHIPMENT.	Disputes arising from this contact of carriage relating to the amount of moneys owned to us by that it is the test has a subject to the laws and the counts of the REPUBLIC OF
٠-,	CKS SHALL NOT BE LUBILE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGE OR LOSS OF INCOME PROFITS, MARKETS, REPUTATION USE OF CONTENTS, OR	NDONESIA OR THE COUNTY IN Which the AGENT OR INDEPENDENT CONTRACTOR that account the Contract of the Contract
	LOSS AN OPPORTUNITY OR OTHER INDIRECT LOSS ARISING FROM THE LOSS, DAMAGE. FOR AN USI DELIVERY DRIVING OFFICE CUSTOMER. SHIPMENT, EVEN IF CKB. FUNDE CHR. EVEN SAND CONDITION OF CARRIAGE.	FWO OF CKR TERMS AND CONDITION OF CARRIAGE
Ŋ	145D KYOWLEDGE THAT SUCH DAMAGES OR LOSS MIGHT ARISE. CKB stall not be fable if THE CUSTOMER'S stipment or any of it is half, damaged, delayed or	
1975	miss delivered PART as result of ects of God, including estitiquakes, cyclones, storms, frontis, faculting fre, disease, fog, snow, trosted; loce Majeure, including war, accidents, acts of	
98. 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	public beenites, strikes, embargoes, perits of the 8th, local-disputes, test commissional families for botal disputeires in air or ground tramportation networks, machanical problems to modes	

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

BC 1.6

Kantor Pabean Pengawas : KPPBC BALIKPAPAN	100300			Halaman 1 dan 3	
Kantor Pabean Bongkar : KPPBC BALIKPAPAN	100300				
Nomor Pengajuan : 160216-001009-20191126-000452	Tanggal Pengajuan	ajuan :			
A. DATA PEMBERITAHUAN :					
Market Control of the	NL C. Nomor & Ta	C. Nomor & Tanggal Pendaftaran	ıran :		
Nama : PETROLEGUM ECCUTIMENT & SOUTILES FER FZE Alamat : PERKSTRAN 83-89 HAAGSXHE HOF BLDG, 2514 JG DEN HAAG NAME AND STANDER	o No.				
NG PRESENTED	1	15. Cara Pengangkutan : UDARA	ARA		4
TET (TT (CT) (CT) (CT) (CT) (CT) (CT) (CT)	NL 16. Nama San	ana Pengangku	16. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera	Bendera:	NG
3. Nama : PETROLEUM EQUIPMENT & SUPPLIES PER FZE 4. Alamat : PARKSTRAAT 83-89 HAAGSXHE HOF BLDG, 2814 JG DEN HAAG	1,	ALLIED AIR CARGO, 4W639, NIGERIA	639, NIGERIA	į	
	18. Pelabuhan Muat	Muat: Ams	Amsterdam		NI AMS
PENGUSAHA PLB/PDPLB	19. Pelabuhan Transit	1			
5. NPWP : 01.797.289.4-062.000	20. Petabuhan	Tujuan: Balik	20. Pelabuhan Tujuan: Balikpapan /sepinggan (u)		IDBPN
O. Nama : P. CIPLA NAMA BARAAN 7. Alamat : GD. TMT.17TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS.	21. Invoice	: No. GU776418	18	Tgl. 05-11-2019	
MINGGU 12560	22. LC	: No. · No. 574-3261 173 6	1 173 G	Tgl. Tal 13.11.2019	
	H-BL/AWB	. No. 314-320	0.0.0.1	Tgl., 13-11-2013 Tgl.	
	ID 24. BC 1.1/1.2	24. BC 1.1/1.2 : No. 001940		Tgl. 24-11-2019	
8. Identitas : 01.001.b08.4-081.000 9. Nama : PT. DOWELL ANADRILL SCHLUMBERGER		Pos. 0002	Sub Pos. 0000	000	
늄	25. Dokumen Lainnya DTA No.	Lainnya :	Tg).		
PPJK 13 NDMD ·	26. Tempat Penimbunan:	nimbunan :			GAPU
12. Nama .	GAPURA	GAPURA ANGKASA SEPINGGAN	INGGAN		
13. Alamat :	27. Valuta	••			OSD
	US DOLLAR	٩R			
14. NP-PPJK :	28. Nilai		CIF 4.837,15		
29. Nomor, Ukuran, dan Tipe Peli Kemas: 30. Jumli	30. Jumlah, Jenis, dan Merk Kemasan		31. Berat Kotor (Kg)	32. Berat Bersih (Kg)	(Kg)
	- bhous		0000,	, ,	
33. 34 Pos Tarif/HS No Uraian Jenis Barang (termasuk Merek, Tipe, spesifikasi - Kateg wajib) - Negara Asal Barang	35. Keterangan - Kalegori Barang - Fasilitas & No. Urut	36. Tarif BM	37 Jumlah & Jenis satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis Kemasan	s 38 Nilai - Jenis Nilai	
B Jenis baran	8 Jenis barang. Lihat lembar lanjutan	lan			
B. Dengan ini saya menyatakan berlanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini.	nal yang diberitahuka enjadi dasar		D. UNTUK PEJABAT BEA DAN CUKAI	UKAI	
B/PDPI					
lempat, langgal : BALIKPAPAN, 26 NOVEMBER 2019 Nama Lengkap : TINTON ARIZONA					
Jabatan : AHLI KEPABEANAN Tanda Tangan dan Stempel Perusahaan :					
	Rangi	cap ke-1, 2, 3, 4 u	Rangkap ke-1, 2, 3, 4 untuk Pengusaha PLB/PDPLB/PPJK dan Kantor Pabean	LB/PPJK dan Kanto	r Pabean

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

BC 1.6 Halaman ke-2 dari 3 38. - Nilai - Jenis Nilai - CIF: 604.65 - TIP - CIF: 604.64 - TIP - CIF: 604.65 - TIP CIF: 604.64 TIP - CIF: 604.64 - TIP - CIF: 604.64 - TIP - CIF: 604.64 - TIP 604.65 37. - Jumlah & Jenis satuan Barang - Berat Bersih (Kg) - 1.0000 EACH (EA) - 0.5000 Kg - 1.0000 Package (PK) - 1.0000 EACH (EA) - 0.5000 Kg - 1.0000 Package (PK) • 1.0000 EACH (EA) • 0.5000 Kg • 1.0000 Package (PK) - 1.0000 EACH (EA) - 0.5000 Kg - 1.0000 Package (PK) - 1.0000 EACH (EA) - 0.5000 Kg - 1.0000 Package (PK) - 1.0000 EACH (EA) - 0.5000 Kg - 1.0000 Package (PK) - 1.0000 EACH (EA) - 0.5000 Kg - 1.0000 Package (PK) - 1.0000 EACH (EA) - 0.5000 Kg - 1.0000 Package (PK) - Jumlah & Jenis Kemasan BM:15.00% TG:100.00% BM: 15.00 % TG: 100.00 % BM: 15.00 % TG: 100.00 % BM: 15.00 % TG: 100.00 % BM:15.00% TG:100.00% BM:15.00 % TG:100.00 % BM: 15.00 % TG: 100.00 % BM: 15.00 % TG: 100.00 % 36. Tarif BM BARANG UNTUK DITIMBUN Tanggat Pendaftaran Tanggal Pengajuan 35. Keterangan - Kategori Barang - Fasilitas & No. Urut - LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk: , Tipe: , Ukuran: , Spesifikasi lain: BARU - UNITED KINGDOM - LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk: , Tipe: , Ukuran: , Spesifikasi lain: BARU - UNITED KINGDOM - LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk., Tipe., Ukuran: , Spesifikasi lain: BARU - UNITED KINGDOM - LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk: , Tipe: , Ukuran: , Spesifikasi lain: BARU . UNITED KINGDOM - LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk: , Tipe: , Ukuran: , Spesifikasi lain: BARU - UNITED KINGDOM - LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk. . Tipe. . Ukuran: , Spesifikasi lain: BARU - UNITED KINGDOM LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk: , Tipe: , Ukuran: , Spesifikasi lain: BARU
 UNITED KINGDOM - LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk. Tipe: , Ukuran: , Spesilikasi lain: BARU - UNITED KINGDOM 34. - Pos Tarif/HS - Uraian Jenis Barang (termasuk Merek, Tipe, spesifikasi wajib) BALIKPAPAN, 26 NOVEMBER 2019 160216-001009-20191126-000452 KPPBC BALIKPAPAN AHLI KEPABEANAN TINTON ARIZONA Tanda Tangan dan Stempel Perusahaan: PENGUSAHA PLB/PDPLB/PJK Pos Tarif/HS: 85065000 - Pos Tarif/HS; 85065000 Pos TariffHS: 85065000 - Pos Tarif/HS: 85065000 Pos Taril/HS: 85065000 - Pos Tarif/HS: 85065000 Pos Tarif/HS: 85065000 Pos Taril/HS: 85065000 Negara Asal Barang - Kd Brg : A5457 - Kd Brg : A5457 - Kd Brg : A5457 Kd Brg : A5457 - Kd Brg: A5457 Kd Brg: A5457 Kd Brg: A5457 Nomor Pendaftaran Nomor Pengajuan Tempat, Tanggal Nama Lengkap Kantor Pabean Jabatan n ß 9 Γ. œ . 8 8 2 4

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

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

Kant	Kantor Pabean	: KPPBC BALIKPAPAN	100300	Нави	Halaman ke-3 dari 3
Nomic	Nomor Pengajuan	: 160216-001009-20191126-000452	Tanggal Pengajuan	juan :	
Nom	Nomor Pendaftaran		Tanggal Pendaftaran :	ftaran :	
No.	Kode Dokumen	Nama Dokumen		Nomor dan Tanggal Dokumen	Dilampirkan
-	740	AWB	2 E	No. 574-3261.173.6 Tgl. 13-11-2019	
73	380	INVOICE	2, <u>2, </u>	No. GU776418 Tgl. 05-11-2019	
က်	217	PACKING LIST	N T	No. CCDIP423 Tgl. 10-10-2019	
PEh Terr Nan Jabi: Tan	PENGUSAHA PLB/PDPLB/PPJK Tempat, Tanggal : BALIKPA Nama Lengkap : TINTON Jabatan : AHLI KE! Tanda Tangan dan Stempel Perus	DPLB/PPJK : BALIKPAPAN, 26 NOVEMBER 2019 : TINTON ARIZONA : AHLI KEPABEANAN tempel Perusahaan :			

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

574-32611736 Signature of Issuing Cemer or its Agent. the signed that he poods described herein are screeted the apparent good order and conditions (revers a mascal he crimings subject TO the conditions of contract on the RATASE STRUCTURNE ROLD OR ANY ORIGINAL WILLIAMS INCLUDING ROLD OR ANY ORIGINAL WHILES SPECING CONTRACT WHILES SPECING CONTRACT WAS INCLUDING ROLD OR ANY ORIGINAL WHILES SPECING CONTRACT WHILES SPECING CONTRACT WHILES SPECING CARRIED THE SUBJECT OF UNABLITY, Shipper may frester and freshing to the NOTICE CONCERNING CARRIED OF UNABLITY, Shipper may frester and freshind of Lability by declaring a slighter value for sending a supplemental during if required. and unth an insurance is sequested interest in Declared Value for Customs 574-32611736 Nature and Quantity of Goofds (ind. Dimensions or Volume) LITHIUM METAL BATTERIES Shipper certifies that the particulars on the face hereof are correct and that insofer 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. <u>ک</u> Dimensions: 34X27X33CM X1 J. Moerland, Rulewave Signature of Shipper or his Agent Allied Air Cargo Lagos International Airport 1 OSIM Declared Value for Carriage INSURANCE - If Carrier others treatured. In scorndance with the population of persons in box marked Amount of heurance. Copies 1, 2 and 3 of this Airwaybill are originals and have the same volidity ᄶ N N ING CLC TAX ID: 01.061.608.4-081.000 2095,00 2095,00 Lagos Nigeria Rulewave as agent for Allied Air Cargo. Moerdijk at (Placet 07193648 CHOS WANTE Reference Number Not negotlable Forwarders* Air Waybill Issued by 76116 Indonesia Amount of Insurance ++Balikpapan EG. 13-11-2019 Executed on (Date) Charge 2.095,00 Hendling Information
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