

PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

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|--------------------|---|-----------------------|--------------------|
| Kantor Pabean | : KPPBC Balikpapan | 100300 | Halaman 1 dari 108 |
| Nomor Pengajuan | : 100300-000090-20191127-002998 | Tanggal Pengajuan : - | |
| A. Jenis PIB | 1. Biasa; 2. Berkala. | | |
| B. Jenis Impor | 1. Untuk Dipakai; 2. Sementara; 5. Pelayanan Segera; 9. Gabungan 1 & 2. | | |
| C. Cara Pembayaran | 1. Biasa/Tunai; 2. Berkala; 3. Dengan Jaminan; 9. Lainnya. | | |

D. DATA PEMBERITAHUAN

| | | | |
|---|--|--|--|
| PENGIRIM | | G. No. & Tgl. Pendaftaran : | |
| I. Nama, Alamat: | | | |
| CATERPILLAR S.A.R.L SINGAPORE BRANCH | | 9. Cara Pengangkutan : Laut | |
| 14 TRACTOR ROAD, SINGAPORE 627973 | | 10. Nama Sarana Pengangkut & No.Voy/Flight dan Bendera : KATANGAN EXPRESS 1984 E | |
| PENJUAL | | | |
| Ia. Nama, Alamat: | | | |
| CATERPILLAR S.A.R.L., SINGAPORE | | 11. Perkiraan Tgl Tiba : 03-12-2019 | |
| 7 TRACTOR ROAD 627968 SINGAPORE | | 12. Pelabuhan Muat : Singapore | |
| | | 13. Pelabuhan Transit : | |
| | | 14. Pelabuhan Tujuan : Balikpapan | |
| IMPORTIR | | 15. Invoice : No. ==lihat lampiran== | |
| 2. Identitas : NPWP 02.025.873.7-091.000 / 02.025.873.7-091.000 | | 16. Transaksi [KMD] : No. | |
| 3. Nama, Alamat : PT. TRAKINDO UTAMA | | 17. House-BL/AWB : No. KAT84-BPN-060 | |
| GD.TMTI LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01 | | Master-BL/AWB : No. | |
| 4. Status: LAI 5. APIU: 090502274-P | | 18. BCI.1 : No. 001990 | |
| | | Pos: 0058 | |
| PEMILIK BARANG | | 19. Penentuan Persyaratan/Fasilitas Impor: | |
| 2a. Identitas : NPWP 02.025.873.7-091.000 | | | |
| 3a. Nama, Alamat : PT. TRAKINDO UTAMA | | | |
| GD.TMTI LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01 | | | |

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|---------------------------------|--|------|--|
| 20. Tempat Penimbunan: SEMAYANG | | SEMA | |
|---------------------------------|--|------|--|

| | | | |
|---|--------------|--------------------|------------------|
| PPJK | 21. Valuta : | USD | 22. NDPBM: |
| 6. NPWP : 01.797.289.4-062.000 | US Dollar | | 14,094.0000 |
| 7. Nama, Alamat : CIPTA KRIDA BAHARI | 304,797.01 | 26. Nilai Pabean : | |
| GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1 | 0.00 | | 310,786.17 |
| 8. NP-PPJK: 028662 10-10-2014 | 25. Freight: | 5,989.16 Rp. | 4,380,220,279.98 |

| | | | |
|---|---------------------------------|----------------------|-----------------------|
| 27. Nomor, Ukuran, dan Tipe Peti Kemas: | 28. Jumlah, Jenis dan Merek | 29. Berat Kotor (kg) | 30. Berat Bersih (kg) |
| CAXU-6759127 20 Feet FCL | 77 PK/Package Merk: CATERPILLAR | 12,883.0200 | 12,883.0200 |

| | | | | |
|--|--------------------------|-----------------------|--|-------------------|
| 31. 32 - Pos Tarif/HS | 33. Keterangan | 34. Tarif & Fasilitas | 35. Jumlah & Jenis Satuan, Berat Bersih (kg) | 36. -Nilai Pabean |
| - Uraian Jenis Barang, Merk, Tipe, spesifikasi wajib | - Fasilitas & No. Urut | -BM -PPN -BMT | -Jenis | -Nilai yang |
| - Negasa Asal Barang | - Persyaratan & No. Urut | -PPnBM -Cukai | -Jml/Jns Kemasan | -Jatuh Tempo |
| | | | | 310,786.1700 |

| Jenis Pengujian | Dibayar | Ditanggung penerintah | Ditunda | Tidak Dipungut | Dibebaskan | Telah Dilunasi |
|-----------------|-------------|-----------------------|---------|----------------|------------|----------------|
| 37. BM | 254,027,000 | 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 | 463,425,000 | 0 | 0 | 0 | 0 | 0 |
| 42. PPnBM | 0 | 0 | 0 | 0 | 0 | 0 |
| 43. PPh | 116,722,000 | 0 | 0 | 0 | 0 | 0 |
| 44. TOTAL | 834,174,000 | 0 | 0 | 0 | 0 | 0 |

| | | | |
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| 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 1. Bank; 2. Pos; 3. Kantor Pabean. | |
| b. sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta menyaksikan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuan ini dalam jangka waktu yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya. | | b. Jaminan 1. Tunai; 2. Bank Garansi; 3. Customs Bond; 4. Lainnya | |
| Batikpapan, 04-12-2019 | | Nomor | |
| P P J K | | Tanggal | |
| TINTON ARIZONA | | | |

Shipper

CATERPILLAR SARL
SINGAPORE BRANCH
14 TRACTOR ROAD, SINGAPORE 627973
UEN NO: S99FC5744H

B/L No. KAT84-BPN-060

CARRIER : KALTIM TRANSPORT PTE LTD

Singapore Port Agent :

LINE FAST PTE LTD

315 OUTRAM ROAD

07-08 TAN BOON LIAT BUILDING

SINGAPORE 169074

PT. TRAKINDO UTAMA

GD TMT 1 LT 11-17, SUITE 1101-1701

JL. CILANDAK KKO NO: 1 CILANDAK TIMUR - PASAR MINGGU

JAKARTA SELATAN 12560 INDONESIA

TEL : (65) 6223 7223 FAX : (65) 6222 7838

EMAIL : contact@linefast.com

NPWP: 02.025.873.7-091.000

BILL OF LADING

SHIPPED in apparent good order and condition unless otherwise stated herein the goods described above on board the above vessel for carriage subject to the conditions set out overleaf to the port of discharge or destination (as the case may be) named above or to non-thereto as the carrying vessel may carry out and delivery thereat to the consignee or his or their assigns. If any part of the carriage is performed otherwise than by a vessel operated by the Carrier such part of the carriage shall be subject to the provisions of Clause 11 overleaf.

In accepting this Bill of Lading the shipper, consignee and or the owners of the goods and the holder of this Bill of Lading, expressly accept and agree to all its stipulations, conditions and exceptions, whether written, printed, stamped or incorporated on the front or back hereof, as fully as if they were all signed by such shipper, consignee, owner or holder. This Bill of Lading shall be construed and governed by Singapore Law, and shall apply from the time the goods are received for shipment until delivery, but always subject to the conditions and exceptions of the carrying conveyance; it shall be given up, duly endorsed in exchange for delivery order if required.

SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE Singapore Carriage of goods by sea Ordinance WHICH PROVISIONS SHALL OVERRULE ANY OF THE TERMS, CONDITIONS OR EXCEPTIONS IN CLAUSE 1 OF THIS BILL OF LADING THAT MAY BE IN CONFLICT OR INCONSISTENT THEREWITH.

(Terms of Bill of Lading continued on the back hereof)

Place of receipt

Port of loading

Place of delivery

Final destination (for the Merchant reference)

KATINGAN EXPRESS / 1984E

SINGAPORE

Port of discharge

BALIKPAPAN

| Container No. Seal No. / Marks | No. of Containers or Packages | Kind of Packages Description of Goods | Gross Wt KGM | Measurement CBM |
|---|----------------------------------|---|-----------------------------------|--------------------|
| CONTAINER/SEAL NO: | | SHIPPER'S LOAD, STOW AND COUNT SAID TO CONTAIN | SHIPPER'S WEIGHT / MEASUREMENT | |
| CAXU6759127/EX83912 | 2X20'GP | STC: 57 PACKAGES / 7,809.82KGS / 15.360M3 | 12,883.02 | 27.112 |
| CNSU2031756/EX83911 | COC | STC: 20 PACKAGES / 5,073.20KGS / 11.752M3 | | |
| SHIPPING MARKS:- PARTS SUPPLY CHAIN DEPARTMENT. | | CATERPILLAR SPARE PARTS | | |
| | | CYL GP-0280 PISTON AS SPINDLE AS SHOE TRACK LIFTER AS-VA GEAR PLANET | | |
| | | HS CODE: 8412, 8409, 8708, 8431, 8409, 8708 | | |
| | | ORIGINAL B/L SURRENDERED IN SINGAPORE | | |

Particulars furnished by Shipper

Detention Charges

After the container is taken out of Balikpapan Port, it must be returned back to our Container depot within the free time allowed. Upon the expiry of the free time the following detention charges applicable

Free time 7 days (Excluding Sunday, Public Holidays)

1 - 10 Day: \$59.00/Day 10 or more: \$518.00/Day Per 20'

It is the responsibility of the Consignee to return the Empty Container with interior clean and without debris of any sort within. Consignee will be held liable for any or all charges, or delay caused by the fact that the Empty Container is not returned in a clean condition, including any Customs penalty that might be imposed upon the Empty Container.

Total Packages: TWO TWENTY-FOOTER CARRIER'S OWN CONTAINERS ONLY.

**COPY
NON-NEGOTIABLE**

Freight

By Air

FOR DELIVERY OF CARGO

PT. KALTIM INDO EKSPRESS

JLN. MT HAR YONO BLOK B NO. 10 KAV. 8 SQUARE

BALIKPAPAN SELATAN KAL-TIM

PIC: MISS JUWITA TELP: 0542 765583 FAX: 0542 765083

CARGO SUPERVISORS: MR. AZIZ.T HP: +62-813-46473896

Rates

Per

Prepaid

Collect

TERMS : FREE OUT

FREIGHT PREPAID

SHIPPED ON BOARD : 28.11.2019

Freight prepaid at

SINGAPORE

Freight collect at

Place and date of issue
SINGAPORE - 28.11.2019

Ex Rate in

No. of original B/L

3 (THREE)

Laden on board the vessel