



# DELIVERY ADVICE

PT Cipta Krida BAHARI  
Gedung TITAN 1  
Salle 701  
KKO Jakarta 12560 Indonesia

Track No 1000 0855 1710



## 01 From (Shipper)

Date: 20-Nov-2019  
Sender's Name: PT. DOWELL ANADRILL SCHLUMBERG  
Phone: 02129530500  
Company: PT. DOWELL ANADRILL SCHLUMBERG  
Address: BALIKPAPAN  
BALIKPAPAN  
BALIKPAPAN  
City: BALIKPAPAN  
Country: INDONESIA  
State/Province:  
ZIP/Postal Code: 12710  
Reference: 618-72580524/AJU444

## 02 To (Consignee)

Recipient Name: PT. DOWELL ANADRILL SCHLUMBERG  
Phone: 02129530500  
Company: PT. DOWELL ANADRILL SCHLUMBERG  
Address: BALIKPAPAN  
BALIKPAPAN  
City: BALIKPAPAN  
Country: INDONESIA  
State/Province: ZIP/Postal Code: 12710

## 04 Route

Origin ID

BPN

Destination ID

BPN

## 03 Special Instruction

## 05 Shipment Information

Total Packages: 1  
Total Weight: 2.00  
Dimensional Weight: 0.02

Parts: 1  
Goods Description: PARTS  
Harmonized Code: 43x24x22  
Value for Customs: USD 0.00

## 06 Service

a Service Type: CLEARANCE IN AIR FREIGHT PLB  
b Delivery Term: Door To Door

## 07 Payment

a Bill Transportation Charge Invoice:  
PT. DOWELL ANADRILL SCHLUMBERG  
b Bill Duties & Taxes To:  
PT. DOWELL ANADRILL SCHLUMBERG

## 08 Remark

## 09 Required Signed

SX # CASE

1

Signature of Shipper

Name

Signature of Payee (Banking)

Signature of Company's Personnel

Name

### PT. Cipta Krida BAHARI (CXB) TERMS AND CONDITIONS OF CARRIAGE

BELOW IS THE SHORT VERSION OF THE TERMS AND CONDITIONS OF CARRIAGE. FOR MORE DETAILS ON THE TERMS AND CONDITIONS OF CARRIAGE, PLEASE REFER TO THE CUSTOMER SERVICE AGREEMENT WITH CKB.

1. CKB DOES NOT ACCEPT DANGEROUS GOODS AS SPECIFIED IN THE ICAO T.I. IATA DGR, IMDG-CODE, ADR or other National or International regulations for surface transport of Dangerous Goods.
2. CKB DOES NOT ACCEPT SOME DANGEROUS GOODS FOR CARRIAGE IN SOME COUNTRIES IN ACCORDANCE WITH THE APPLICABLE REGULATIONS AND MEET OUR PACKAGING, LABELING, AND DOCUMENTATION REQUIREMENTS.
3. CKB DOES NOT ACCEPT ANYTHING THAT IS A PROHIBITED ITEM.

1. CKB'S LIABILITY HOWSOEVER ARISING AND NOTWITHSTANDING THAT THE CAUSE OF LOSS OR DAMAGE BY UNEXPLAINED SHALL NOT EXCEED IN THE CASE OF CLAIMS FOR LOSS OR DAMAGE OF FREIGHT, OR WHICH EVER SHALL BE THE LEAST.

2. IF EXPRESSLY INSTRUCTED SO TO DO IN WRITING BY THE CUSTOMER TO INSURE THE GOODS, CKB SHALL PROVIDE INSURANCE TO COVER AND SECURE THE GOODS DURING SHIPMENT IN RESPECT OF ANY POTENTIAL LOSS WHICH THE CUSTOMER MAY SUFFER IN EXCESS OF THE LIMITS AS SET FORTH IN NUMBER 1 ABOVE.
3. THE CUSTOMER OBLIGED TO INSURE ANY GOODS WHICH ARE THE SUBJECT OF SHIPMENT AND BORNE BY THE CUSTOMER. CKB ACTS SOLELY AS AGENT FOR THE CUSTOMER MAY PROVIDE INSURANCE TO COVER AND SECURE THE GOODS DURING SHIPMENT.

EXCLUSIONS  
1. CKB IS NOT RESPONSIBLE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGES, OR LOSS INCLUDING LOSS OF INCOME, PROFITS, MARKETS, REPUTATION, USE OF CONTENTS OR DELAY, MIS DELIVERY OR NON-DELIVERY OF THE CUSTOMER'S SHIPMENT, EVEN IF CKB HAD KNOWLEDGE THAT SUCH DAMAGES OR LOSS MIGHT ARISE.

2. CKB IS NOT RESPONSIBLE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGES, OR LOSS INCLUDING LOSS OF INCOME, PROFITS, MARKETS, REPUTATION, USE OF CONTENTS OR DELAY, MIS DELIVERY OR NON-DELIVERY OF THE CUSTOMER'S SHIPMENT, EVEN IF CKB HAD KNOWLEDGE THAT SUCH DAMAGES OR LOSS MIGHT ARISE.

ACCEPTANCE OF THESE TERMS AND CONDITIONS  
By using CKB THE SHIPMENT, THE CUSTOMER ACCEPTS THE TERMS AND CONDITIONS SET OUT IN THIS CONTRACT OF CARRIAGE BETWEEN THE CUSTOMER AND CKB.

CONTRACTING PARTIES  
This contract represents a contract between THE CUSTOMER AND CKB or any of its independent contractor 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 CARRIAGE OF THIS SHIPMENT ON ANY TERMS AND CONDITIONS WE DECIDE.

ACCEPTANCE OF THESE TERMS AND CONDITIONS  
By using CKB THE SHIPMENT, THE CUSTOMER ACCEPTS THE TERMS AND CONDITIONS SET OUT IN THIS CONTRACT OF CARRIAGE BETWEEN THE CUSTOMER AND CKB.

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

BC 1.6

Kantor Pabean Pengawas : KPPBC TMP B BALIKPAPAN		100300	Halaman 1 dari 2	
Kantor Pabean Bongkar : KPPBC TMP B BALIKPAPAN		100300		
Nomor Pengajuan : 160216-001009-20191118-000444		Tanggal Pengajuan : 19-11-2019		
<b>A. DATA PEMBERITAHUAN :</b>				
<b>PENGIRIM</b>		<b>SG</b>		
1. Nama : SCHLUMBERGER TECHNOLOGIES SERVICES (CHENGDU)		C. Nomor & Tanggal Pendaftaran : Nomor. 000977		
2. Alamat : CHENGDU OFS BASE, NO 7 XINYUAN DA DAO SINGAPORE INDUSTRIAL		Tanggal. 19-11-2019		
<b>PENJUAL</b>		<b>SG</b>		
3. Nama : SCHLUMBERGER TECHNOLOGIES SERVICES (CHENGDU)		15. Cara : Udara		
4. Alamat : CHENGDU OFS BASE, NO 7 XINYUAN DA DAO SINGAPORE INDUSTRIAL		16. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera SILK AIR, M1937, SINGAPORE		
<b>PENGUSAHA PLB/PDPLB</b>		<b>SGSIN</b>		
5. NPWP : 017972894062000		18. Pelabuhan Muat : Singapore		
6. Nama : PT. CIPTA KRIDA BAHARI		19. Pelabuhan Transit :		
7. Alamat : GD. TMT. 1 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS. MINGGU 12560		20. Pelabuhan Tujuan : Balikpapan /sepinggan (u)		
<b>PEMILIK BARANG</b>		<b>ID</b>		
8. Identitas : 010616084081000		21. Invoice : No. CNID191106045		
9. Nama : PT. DOWELL ANADRILL SCHLUMBERGER		22. LC : No.		
10. Alamat : GEDUNG WISMA MULIA LT. 45, JL. JEND.GATOT SUBROTO NO.42,KEL. KUNINGAN BARAT, KEC.MAMPANG PRAPATAN, KOTA ADM. JAKARTA SELATAN, PROP. DKI		23. BL/AWB : No. 618-7258.052.4		
		24. BC 1.1/1.2 : No. 001899		
		25. Dokumen Lainnya		
<b>PPJK</b>		<b>Tgl.</b>		
11. NPWP :		26. Tempat Penimbunan :		
12. Nama :		GAPURA ANGKASA SEPINGGAN		
13. Alamat :		27. Valuta		
		US Dollar		
14. NP-PPJK :		28. Nilai : CIF 2,201.71		
29. Nomor, Ukuran, dan Tipe Peti Kemas :		30. Jumlah, Jenis, dan Merk Kemasan 1 Package, Tanpa Merk		31. Berat Kotor (Kg) 2.0000
		32. Berat Bersih (Kg) 2.0000		
33. No.	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	37. - Jumlah & Jenis satuhan Barang - Berat Bersih (Kg) - Jumlah & Jenis Kemasan
1	- 84314300 - ECM BLACK, Spesifikasi lain: BEKAS - Kode Barang : R23529652 - UNITED STATES	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- CIF: 2,201.71 - TIP

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.

PENGUSAHA PLB/PDPLB/PPJK

Tempat, Tanggal : BALIKPAPAN, 14 NOVEMBER 2019

Nama Lengkap : TINTON ARIZONA

Jabatan : AHLI KEPABEANAN

Tanda Tangan dan Stempel Perusahaan :

D. UNTUK PEJABAT BEA DAN CUKAI

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

Kantor Pabean : KPPBC TMP B BALIKPAPAN		100300	Halaman ke-2 dari 2	
Nomor Pengajuan : 160216-001009-20191118-000444		Tanggal Pengajuan : 19-11-2019		
Nomor Pendaftaran : 000977		Tanggal Pendaftaran : 19-11-2019		

No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1	217	PACKING LIST	No. CNID191106045 Tgl. 08-11-2019	
2	740	AWB	No. 618-7258.052.4 Tgl. 14-11-2019	
3	380	INVOICE	No. CNID191106045 Tgl. 08-11-2019	

**PENGUSAHA PLB/PDPLB/PPJK**

Tempat, Tanggal : BALIKPAPAN, 14 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 CTU 72580524

618-72580524

SINGAPORE AIRLINES TECHNOLOGIES SERVICES (CHENGDU) CO LTD., CHENGDU OFS BASE, NO 7 XINYUAN DA DAO SINGAPORE INDUSTRIAL ZONE SICHUAN SHENG, CHENGDU, 610041, CHINA ATTN GRACE TAN TEL +6 (03) 77122487		Not Negotiable <b>Air Waybill</b> Issued by SINGAPORE CO REG NO: 197200078R SINGAPORE 819829		SINGAPORE AIRLINES LIMITED AIRLINE HOUSE, 25 AIRLINE ROAD, SINGAPORE 819829	
USCL91510127204283401A Consignee's Name and Address PT. DOWELL ANAPULILL SGT LUMBER SEP KALAMANTAN TIMUR BALIKPAPAN 68115 INDONESIA TAX ID: 010616041091000 PHONE: +62 21 226-0940 ALTAIR LOGISTICS (INDONESIA) PTY LTD		Consignee's Account Number 9. MELAWAY MAY 17 PM 20 KELURAHAN MARGO MULYO KECAMATAN BALIKPAPAN BARAT		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 HEREOF. 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 OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City		Accounting Information/Also Notify		Accounting Information/Also Notify	
Agent's IATA Code		Account No.		FREIGHT PREPAID	
Airport of Departure (Addr. of First Carrier) and Requested Routing CHENGDU, CHINA		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
SIN	MI		BPN	SQP	
Airport of Destination BALIKPAPAN		Requested Flight Date 11/03/2016		Declared Value for Carriage Declared Value for Customs NCY	
HANDLING INFORMATION NOTIFY PARTY: PT. CIPTA KRIDA BAHARI, JALAN SUMBER BARU RT 10/10 NO. 100 KALIMANTAN TIMUR - INDONESIA PHONE: +62 542 7587515 EMAIL: INDUSTRIAL1@CKB.CO.ID (For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.		Amount of Insurance NIL		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"	
No. of Pieces RCP	Gross Weight lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge
1	2.0	K		3.00	350.00
				Total	350.00
				Nature and Quantity of Goods (incl. Dimensions or Volume) ECM BLACK, YOM: 2008 INVOICE NO: CNID191106045 DIM: 31X32X17CM*1 VOL: 0.02CBM	
Prepaid 350.00		Weight Charge		Other Charges	
Valuation Charge		Collect			
Tax				AWC: 50 MYC: 50 XBC: 50 CGC: 60	
Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that IN SO FAR 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.	
Total Other Charges Due Carrier					
210.00					
Total Collect		Total Collect		Signature of Shipper or his Agent	
550.00		Total Collect		2019/11/14 CHENGDU CTS	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (Date) at (Place)	
For Carrier's Use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent	

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 PERSE TUJUAN PENGELUARAN BARANG (SPPB) PLB Nomor : 000977/WBC.07/KPP.MP.01/2019 Tanggal : 19-11-2019	
Lembar ke-1 dari 1	
	
1. BC 1.6 Nomor Pengajuan : 160216-001009-20191118-000444 No. dan Tgl. Pendaftaran : 000977 / 19-11-2019 Kantor Pabean Bongkar : KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE MADYA PABEAN B Kantor Pabean Pengawas : KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE MADYA PABEAN B 2. PLB/ PDPLB a. Jenis TPB : b. NPWP : 01.797.289.4-062.000 c. Nama : PT. CIPTA KRIDA BAHARI d. Alamat : GD. TMT.1 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS. MINGGU 12560	3. JUMLAH / JENIS KEMASAN : 1 PK 4. PETI KEMAS a. Nomor : b. Ukuran : 5. BERAT TOTAL : 2 Kg 6. NOMOR/TGL BL/AWB : 618-7258.052.4 / 14-11-2019 7. IDENTITAS SARANA PENGANGKUT : SILK AIRMI937 8. NOMOR/TGL BC 1.1/POS : 001899 / 18-11-2019 / 00200000000000
Catatan : 1. Nomor Tanda pengaman : 001101 2. Jenis Tanda Pengaman : 3. Nomor Polisi : 4. Lainnya :	
CATATAN KEGIATAN YANG PERLU DILAKUKAN: 1. Pelekatan tanda pengaman : <input type="checkbox"/> Ya <input type="checkbox"/> Tidak 2. Pengawasan Pemasukan : <input type="checkbox"/> Petugas BC <input type="checkbox"/> PPLB / PDPLB 3. Pelepasan Tanda Pengaman : <input type="checkbox"/> Petugas BC <input type="checkbox"/> PPLB / PDPLB 4. Pengawasan pembongkaran & penimbunan : <input type="checkbox"/> Petugas 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 Nama/ NIP/ ttd : ...../ .....	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 : ...../ ..... Pegawai perusahaan yang bertanggung jawab mengecek pemasukan barang (dalam hal pengawasan pemasukan dilakukan oleh perusahaan) Nama/ ttd : ...../ .....
Catatan Pengeluaran	Catatan Pemasukan

COMMERCIAL INVOICE



<b>Shipper /Exporter</b> Schlumberger Technologies Services (Cheng Du) Co. Ltd., Chengdu OFS base, No 7 XinYuan Da Dao, Singapore Industrial ZoneSichuan Sheng, Chengdu, 610041, China		<b>Deliver To</b> PT. DOWELL ANADRILL SCHLUMBERGER JL. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116, INDONESIA TAX ID: 01.061.608.4-081.000	<b>Invoice No.:</b> CNID191106045  <b>InvoiceDate :</b> 08-11-2019 <b>ProductLine</b> Well Services (WSV) <b>MOT :</b> Air <b>Item Type:</b> Expense (M&S) <b>Port of Origin :</b> Chengdu Shuangliu International Airport <b>Port of Dest:</b> Sepinggan Balikpapan
<b>Contact Details: Yao Ling</b> <b>Export Type: Permanent Export</b>		<b>Notify Party</b> PT. DOWELL ANADRILL SCHLUMBERGER JL. SOMBER BARU RT.40 KELURAHAN MARGO MULYO KECAMATAN BALIKPAPAN BARAT KALIMANTAN TIMUR – INDONESIA PHONE: +62 542 7587515 Email: industrial1@ckb.co.id m.yaqub@ckb.co.id	<b>Sold To</b> PT. DOWELL ANADRILL SCHLUMBERGER JL. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116, INDONESIA TAX ID: 01.061.608.4-081.000 Phone: +62 21 29530500 Attn: ING Logistics (ING-CLC@slb.com)
<b>Consignee</b> PT. DOWELL ANADRILL SCHLUMBERGER JL. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116, INDONESIA TAX ID: 01.061.608.4-081.000 Phone: +62 21 29530500 Attn: ING Logistics (ING-CLC@slb.com)			

Part Number	Part Description	Serial No	Country of Origin	Harmonized Tariff Code	Qty	Tot. Net Weight	Unit Value(USD)	Total Value(USD)
1 R23529652	ECM BLACK; YOM:2008		United States of America	8471301000	1.00 EA	3.00 KG	1,985.45	1,985.45
		ECCN: EAR99						

Special Instructions:

Schlumberger-Private

Cost of Goods:	1,985.45 US\$
Freight:	205.31 US\$
TOTAL (Gross)	2,190.76 US\$

Packing List : CNID1911U6U45

<b>Shipper/Exporter:</b> 0524: Schlumberger Technologies Services (Cheng Du) Co. Ltd., Chengdu OFS base, No 7 XinYuan Da Dao, Singapore Industrial ZoneSichuan Sheng, Chengdu, 610041, Chin, China		<b>Deliver To:</b> PT. DOWELL ANADRILL SCHLUMBERGER JL. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR, BALIKPAPAN 76116, INDONESIA TAX ID: 01.061.608.4-081.000			
<b>Total No. of Package:</b> 1		<b>Total Gross Weight:</b> 3.5 KG		<b>Total Volume:</b>	
<b>PackageNumber-1 (Box) of 1</b>	Length: 32 CM	Width: 32 CM	Height: 18 CM	Gross weight per Package: 3.5 KG	
<b>Part Number</b>	<b>Part Description</b>	<b>Serial Number</b>	<b>Quantity</b>	<b>UOM</b>	<b>Net Weight</b>
R23529652	ECM BLACK; YOM:2008		1	EA	3