



DELIVERY ADDRESS
PT. CIPITA KRIDA BAHARI
Gedung TMT 1
Jl. Cilandak
7th Floor
KKO, Jakarta 12560, Indonesia

01 From (Shipper)

02 To (Consignee)

04 Route

03 Special Instruction
BALIKPAPAN
INDONESIA
ZIP/Postal Code 12710

06 Service
a. Service Type :
CLEARANCE IN AIR FREIGHT PLB
b. Delivery Term :
Door To Door
a. Special Handling :
Payment

07 Payment
a. Bill Transportation Charge (Invoice) To :
PT. DOWELL ANADRILL SCHLUMBERGER
b. Bill Duties & Taxes To :
Required Signed

08 Remark
1 PART
Goods Description
Dimensional
Weight
Total
10.00
0.06
40X40X37
LxWxH (cm)
Dimension
Volume
USD
Custom
Value for
0.00

09 Required Signed
Signature of Shipper
Signature of Person taking delivery
Signature of Company's Personal
Date Executed
Date Executed
Date Executed

05 Shipment Information
Reference
126-8121 0452/AJU462
Country
INDONESIA
State/Province
ZIP/Postal Code 12710

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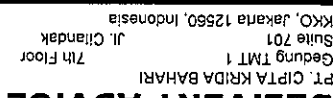
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Country
INDONESIA
State/Province
ZIP/Postal Code 12710



9 780143 100008 >

01 From (Shipper)		11-Dec-2019		Date		PT. DOWELL ANADRILL SCHLUMBERG		Sender's Name		02129530500		Phone		PT. DOWELL ANADRILL SCHLUMBERG		Company		BALIKPAPAN		Address		BALIKPAPAN		City		BALIKPAPAN		INDONESIA		Country		BC 1,6 AJU 462		Reference		05 Shipment Information																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
02 To (Consignee)		PT. DOWELL ANADRILL SCHLUMBERG		Receptient Name		02129530500		Phone		PT. DOWELL ANADRILL SCHLUMBERG		Company		BALIKPAPAN		Address		BALIKPAPAN		City		BALIKPAPAN		State/Province		ZIP/Postal Code 12710		INDONESIA		Country		BC 1,6 AJU 462		Reference		05 Shipment Information																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
04 Route		07 Origin ID		BPN		Destination ID		BPN		03 Special Instruction		BALIKPAPAN		State/Province		ZIP/Postal Code 12710		INDONESIA		Country		06 Service		PORT CHARGES		a. Service Type :		Door To Door		b. Delivery Term		a. Special Handling :		07 Payment		a. Bill Transportation Charge (Invoice) To:		PT. DOWELL ANADRILL SCHLUMBERG		b. Bill Duties & Taxes To:		08 Remark																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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SX #	CASE	NULL
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CONTRACTING PARTIES

"**COMPANY**" means the company or companies that are the party or parties to the Contract of carriage between the CUSTOMER and us.

"**CUSTOMER**" means PT Cipta Khas Bharat (CKBP) and its employees, agents and independent contractor.

"**CUSTOMER**" means the sender, consignee, receiver and owner of the contents of the shipment at any given time having a legal interest in those contents.

"**DELIVERY**" is the process by which CKBP transports shipments from the origin to the destination and at a given time provides or impedes transit.

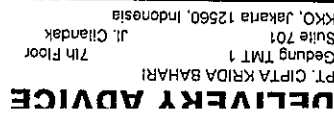
"**GOODS**" are the items of value that are transported under the Contract of carriage, whether by air, land or sea.

"**SHIPMENT**" means any goods or materials, the carriage of which is provided by any law, prohibited items or the requirement of the authority in which the shipment is made, any item, package or container, and any document, receipt, bill of lading, invoice, packing slip or declaration relating to the shipment.

"**TRANSPORT**" means any transportation under the Contract of carriage, whether by air, land or sea and as accepted by law.

[illegible][illegible]

Form ID.123 REV.01.20062806



Track No. 1000 0876 4414

01		From (Shipper)		11-Dec-2019		Date		PT. DOWELL ANADRILL SCHLUMBERG		Sender's Name		02129530500		Phone		PT. DOWELL ANADRILL SCHLUMBERG		BALIKPAPAN		Address		BALIKPAPAN		City		BALIKPAPAN		INDONESIA		Country		BC 1.6 AUJ 452		Reference		05		Shipment Information			
PART		Goods Description		Harmonized Code		Dimension LxWxH (cm)		40x40x37		USD		Value for Custom		0.00		1		Total Packages		Total Weight		10.00		Volumetric Weight		0.06		Total		1		06		Service							
07		Payment		a. Special Handling:		b. Delivery Term		Door To Door		a. Service Type:		MANAGEMENT FEE		07		Special Instruction		BALIKPAPAN		INDONESIA		ZIP/Postal Code 12710		State/Province		ZIP/Postal Code 12710		Country		City		03		Special Instruction		04		Route			
04		Route		Origin ID		BPN		Destination ID		BPN		05		To (Consignee)		PT. DOWELL ANADRILL SCHLUMBERG		02129530500		PT. DOWELL ANADRILL SCHLUMBERG		BALIKPAPAN		Address		BALIKPAPAN		City		BALIKPAPAN		INDONESIA		ZIP/Postal Code 12710		State/Province		06		Service	
07		Payment		a. Special Handling:		b. Delivery Term		Door To Door		a. Service Type:		MANAGEMENT FEE		07		Special Instruction		BALIKPAPAN		INDONESIA		ZIP/Postal Code 12710		State/Province		ZIP/Postal Code 12710		Country		City		03		Special Instruction		04		Route			
08		Remark		a. Bill Duties & Taxes To:		PT. DOWELL ANADRILL SCHLUMBERG		b. Bill Duties & Taxes To:		PT. DOWELL ANADRILL SCHLUMBERG		08		PART		Goods Description		Harmonized Code		Dimension LxWxH (cm)		40x40x37		USD		Value for Custom		0.00		08		Remark									

SX # CASE NULL	09 Required Signed <small>a. I/we agree that the cargo of this shipment is subject to the Company's terms and conditions, a summary of which is printed on the bottom of this consent note, which limits the company's liability in accordance with the Warsaw Convention and the CA as well as Indonesian government regulations.</small>									
	<table border="1"> <tr> <td colspan="2"> Signature of Shipper <small>b. Received from Company in good order and condition</small> </td> <td> Name Date Executed </td> </tr> <tr> <td colspan="2"> Signature of Person taking delivery <small>c. Received by Company from Shipper</small> </td> <td> Name Date Executed </td> </tr> <tr> <td colspan="2"> Signature of Company's Personnel </td> <td> Name Date Executed </td> </tr> </table>		Signature of Shipper <small>b. Received from Company in good order and condition</small>		Name Date Executed	Signature of Person taking delivery <small>c. Received by Company from Shipper</small>		Name Date Executed	Signature of Company's Personnel	
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Signature of Person taking delivery <small>c. Received by Company from Shipper</small>		Name Date Executed								
Signature of Company's Personnel		Name Date Executed								

BELOW IS THE SHORT VERSION OF THE TERMS AND CONDITIONS

The following definitions shall apply to the terms and conditions set out below which govern the Contract of Carriage between THE CUSTOMER and us.

1. "CIB" means PT Ciba Ltd (herein "CIB") and its employees, agents and independent contractors;
2. "CUSTOMER" means the party having contracted, ordered and owned of the contents for transportation;
3. "Carriage" is the process by which CIB transports the contents from the origin to the destination and all activities involved or implied therein;
4. "Permitted loads" means any goods or materials the Carriage of which is prohibited by any law or regulation of the country in which the shipment is to be made;
5. "Shipment" means any envelope, document, package, or freight given to and accepted by CIB for Carriage and is transported under this consignment note.

The consignment note represents a contract between THE CUSTOMER and CIB or any of its Agent to the CUSTOMER. CIB has the right to subcontract any part of the carriage of this Shipment to other carriers who shall observe the shipping rules and conditions of the carrier.

ACCEPTANCE OF THESE TERMS AND CONDITIONS

By signing CIB the shipment, THE CUSTOMER accepts THE CUSTOMER'S CONDITIONS set out in the Contract of Carriage on behalf of THE CUSTOMER. THE CUSTOMER'S COMPANY, or its authorized representative, hereby certifies that THE CUSTOMER has read and understood the terms and conditions of the contract of carriage, and agrees to be bound by the terms and conditions of the contract of carriage, and agrees to indemnify, defend and hold CIB harmless from all claims, damages, losses, costs and expenses, including reasonable attorneys' fees, which may be asserted against CIB or its employees, agents or independent contractors, and the firm and not bound by any other conditions, written or otherwise.

[illegible]

**PEMBERITAHUAN PABEAN PENGELUARAN BARANG
DARI KAWASAN PABEAN UNTUK LOGISTIK BERIKAT**

BC 1.6

Kantor Pabean Pengawas		: KPPBC BALIKPAPAN		100300		Halaman 1 dari 3	
Kantor Pabean Bongkar		: KPPBC BALIKPAPAN		100300			
Nomor Pengajuan		: 160216-001009-20191204-000462					
Tangal Pengajuan : 11-12-2019							
A. DATA PEMBERITAHUAN :							
PENGIRIM		1. Nama : RESERVOIR GROUP-WELL MONITORING		2. Alamat : 661 DUNDAS ROAD FORRESTFIELD, WA 6058			
PENJUAL		3. Nama : RESERVOIR GROUP-WELL MONITORING		4. Alamat : 661 DUNDAS ROAD FORRESTFIELD, WA 6058			
PENGUSAHA PLB/PDPLB		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	
PEMILIK BARANG		8. Identitas : 01.061.608.4-081.000		9. Nama : PT. DOWELL ANADRILL SCHLUMBERGER		10. Alamat : GEDUNG WISMA MULIA LT. 45, JL. JEND. GATOT SUBROTO NO.42, KEL. KUNNINGAN BARAT, KEC. MAMPANG PRAPATAN, KOTA ADM. JAKARTA SELATAN, PROP. DKI	
ID		21. Invoice : No. AUID191128011		Tgl. 28-11-2019			
		22. LC : No. :		Tgl. :			
		23. BL/AWB : No. 126 8121 0452		Tgl. 04-12-2019			
		H-BL/AWB : No. :		Tgl. :			
		24. BC 1.1/1.2 : No. 002018		Tgl. 08-12-2019			
		Pos. 0001		Sub Pos. 0000			
		25. Dokumen Lainnya :		No. :		Tgl. :	
		26. Tempat Penimbunan : GAPURA ANGKASA SEPINGGAN		GAPU			
		27. Valuta :		USD			
		28. Nilai :		CIF 5.434.85			
29. Nomor, Ukuran, dan Tipe Pelit Kemasan :		30. Jumlah, Jenis, dan Merk Kemasan		31. Berat Kotor (kg)		32. Berat Bersih (kg)	
		1 Package,		10.0000		10.0000	
33. 34. - Pos Tarif/HS		35. Keterangan		36. Tarif BM		37. - Jumlah & Jenis	
- Urutan Jenis Barang (termasuk Merek, Tipe, spesifikasi		- Kategori Barang				- Berat Bersih (kg)	
- Negara Asal Barang		- Fasilitas & No. Urut				- Jumlah & Jenis	
						Kemasan	
						- Jenis Nilai	
<p align="center">----- 5 Jenis barang. Lihat lembar lanjutan -----</p>							
<p>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.</p> <p>PENGUSAHA PLB/PDPLB/PPJK</p> <p>Tempat, Tanggal : BALIKPAPAN, 26 NOVEMBER 2019</p> <p>Nama Lengkap : TINTON ARIZONA</p> <p>Jabatan : AHLI KEPABEANAN</p> <p>Tanda Tangan dan Stempel Perusahaan :</p>							
<p>D. UNTUK PEJABAT BEA DAN CUKAI</p> <p>Rangkai ke-1, 2, 3, 4 untuk Perusahaan PLB/PDPLB/PPJK dan Kantor Pabean</p>							

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

BC 1.6

Kantor Pabeaan : KPPBC BALIKPAPAN	100300	Halaman ke-2 dari 3	Nomor Pengajuan : 160216-001009-20191204-000462	Tanggal Pengajuan : 11-12-2019
			Nomor Pendaftaran : 001071	Tanggal Pendaftaran : 11-12-2019

33.	No.	34. - Pos Tarif/Hs - Urutan Jenis Barang (termasuk Merek, Tipe, spesifikasi wajib) - Negara Asal Barang	
35.		35. Keterangan - Kategori Barang - Fasilitas & No. Urut	
36.		36. Tarif BM	
37.		37. - Jumlah & Jenis satuan Barang - Berat Bersih (kg) - Jumlah & Jenis Kemasan	
38.		38. - Nilai - Jenis Nilai	

1		- Pos Tarif/Hs : 84314300 - Kd Brg : SLB ASSET - OMEGA MICRO AUTOMATIC GAUGE - 1.0 INCH; 8K6PSI; 150 DEGREES CELCIUS, Merk : Tipe: 9176, Ukuran : Spesifikasi lain: BEKAS - UNITED KINGDOM	
2		- Pos Tarif/Hs : 84314300 - Kd Brg : SLB ASSET - OMEGA MICRO AUTOMATIC GAUGE - 1.0 INCH; 8K6PSI; 150 DEGREES CELCIUS, Merk : Tipe: 9179, Ukuran : Spesifikasi lain: BEKAS - UNITED KINGDOM	
3		- Pos Tarif/Hs : 84314300 - Kd Brg : SLB ASSET - OMEGA WELL HEAD RECORDER - 10KPSI, 60 DEGREES CELCIUS, Merk : Tipe: 15500, Ukuran : Spesifikasi lain: BEKAS - UNITED KINGDOM	
4		- Pos Tarif/Hs : 84314300 - Kd Brg : SLB ASSET - OMEGA WELL HEAD RECORDER - 10KPSI, 60 DEGREES CELCIUS, Merk : Tipe: 15503, Ukuran : Spesifikasi lain: BEKAS - UNITED KINGDOM	
5		- Pos Tarif/Hs : 84314300 - Kd Brg : SLB ASSET - OMEGA WELL HEAD RECORDER - 10KPSI, 60 DEGREES CELCIUS, Merk : Tipe: 15512, Ukuran : Spesifikasi lain: BEKAS - UNITED KINGDOM	
		- BARANG UNTUK DITIMBUN BM : 5.00 % TG : 100.00 %	
		- BARANG UNTUK DITIMBUN BM : 5.00 % TG : 100.00 %	
		- BARANG UNTUK DITIMBUN BM : 5.00 % TG : 100.00 %	
		- BARANG UNTUK DITIMBUN BM : 5.00 % TG : 100.00 %	
		- BARANG UNTUK DITIMBUN BM : 5.00 % TG : 100.00 % - 1.0000 EACH (EA) - 2.0000 Kg - 1.0000 Package (PK) - CIF: 1,242.46 - TIF - CIF: 793.54 - TIF - CIF: 1,132.95 - TIF - CIF: 1,132.95	

PENGUSHAH PLB/PDPLB/PPJK Tempel, Tanggal : BALIKPAPAN, 26 NOVEMBER 2019 Nama Lengkap : TINTON ARIZONA Jabatan : AHLI KEPABEANAN	Tanda Tangan dan Stempel Perusahaan :
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Rangkap ke-1, 2, 3, 4 untuk Perusahaan PLB/PDPLB/PPJK dan Kantor Pabeaan

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

Kantor Pabean : KPPBC BALIKPAPAN		100300	Halaman ke-3 dari 3	
Nomor Pengajuan : 160216-001009-20191204-000462 Nomor Pendaftaran : 001071		Tanggal Pengajuan : 11-12-2019 Tanggal Pendaftaran : 11-12-2019		
No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1.	740	AWB	No. 126 8121 0452 Tgl. 04-12-2019	
2.	380	INVOICE	No. AUD191128011 Tgl. 28-11-2019	
3.	217	PACKING LIST	No. AUD191128011 Tgl. 28-11-2019	
PENGUSAHA PLB/PDPLB/PPJK Tempal, Tanggal : BALIKPAPAN, 26 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

126-8121 0452

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 : 001071WBC.07/KPP.MP.01/2019 Tanggal : 11-12-2019	
Lembar ke-1 dari 1	
1. BC 1,6 Nomor Pengajuan : 160216-001009-20191204-000462 No. dan Tgl. Pendaftaran : 001071 / 11-12-2019 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 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 : 10 Kg 6. NOMOR/TGL BL/AWB : 126 8121 0452 / 04-12-2019 7. IDENTITAS SARANA PENGANGKUT : GARUDA INDONESIA000/04 8. NOMOR/TGL BC 1.1/POS : 002018 / 08-12-2019 / 0001000000000	Catatan : 1. Nomor Tanda pengaman : 001207 2. Jenis Tanda Pengaman : 3. Nomor Polisi : 4. Lainnya :
CATATAN KEGIATAN YANG PERLU DILAKUKAN:	
1. Pelekatan tanda pengaman 2. Pengawasan Pemusukan 3. Pelepasan Tanda Pengaman 4. Pengawasan pembongkaran & penimbunan 5. Pemeriksaan Fisik : <input type="checkbox"/> Ya <input type="checkbox"/> Tidak : <input type="checkbox"/> Petugas BC <input type="checkbox"/> Petugas BC : <input type="checkbox"/> Petugas BC <input type="checkbox"/> Petugas BC : <input type="checkbox"/> Petugas BC <input type="checkbox"/> Petugas BC : <input type="checkbox"/> Ya <input type="checkbox"/> Tidak	CATATAN PEMASUKAN BARANG DARI TPS Tanda pengaman/ Kemasan/ Peli Kemas <input type="checkbox"/> Sesuai <input type="checkbox"/> Tidak Sesuai/ Rusak Selesai Keluar Igi: <input type="checkbox"/> Sesuai <input type="checkbox"/> Tidak Sesuai/ Rusak Pejabat Dinas Luar : Nama/ NIP/ Idd : Nama/ Idd : Pegawai perusahaan yang bertanggung jawab mengecek pemusukan barang (dalam hal pengawasan pemusukan dilakukan oleh perusahaan) Nama/ Idd : Catatan Pemusukan

Shipper / Exporter Reservoir Group Well Monitoring 661 Dundas Road Forrestfield Western Australia 6058 Contact Details: Jennifer Crosby Export Type: Permanent Export Consignee PT. DOWELL ANADRILL SCHLUMBERGER JL. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116, INDONESIA Phone: +62 21 29530500 TAX ID: 01.061.608.4-081.000 Attn: ING Logistics (ING-CLC@slb.com)	Deliver To PT. DOWELL ANADRILL Schlumberger, JL. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116, INDONESIA Contact Details: Kiki Januar Sold To PT. DOWELL ANADRILL SCHLUMBERGER GEDUNG WISMA MULIA JL. JEND. GATOT SUBROTO, NO.42 LANTAI 45, JAKARTA 12710, INDONESIA Phone: +62 21 29530500
Notify Party PT. Cipta Krida Bahari JL. SOMER BARU RT.40 KELURAHAN MARGO MULYO KECAMATAN BALIKPAPAN BARAT KALIMANTAN TIMUR - INDONESIA Phone: +62 542 7587515 Email: induslrat1@ckb.co.id	Invoice No.: AUID191128011 Invoice Date: 28-11-2019 Product Line: Completions (CPL) MOT: Air Item Type: Asset (Used) Port of Origin: Perth International Airport Port of Dest: SEPINGGAN (Balikpapan airport)

Part Number	Part Description	Serial No	Country of Origin	Harmonized Code	Qty	Tot. Net Weight	Unit	Value(USD)	Total Value(USD)
1 SLB ASSET	Omega Micro Automatic Gauge - celcius 1.0 INCH; 8Kpsi; 150 degrees	9176	United Kingdom	84314300	1.00	2.00 KG	EA	1,109.51	1,109.51
YoM: 2009.....									
ECCN: EAR99 DG Code: UN3091 DG Class: 9 DG Desc.: Lithium metal batteries contained in equipment packed with equipment									
2 SLB ASSET	Omega Micro Automatic Gauge - celcius 1.0 INCH; 8Kpsi; 150 degrees	9179	United Kingdom	84314300	1.00	2.00 KG	EA	660.58	660.58
YoM: 2009.....									
ECCN: EAR99 DG Code: UN3091 DG Class: 9 DG Desc.: Lithium metal batteries contained in equipment packed with equipment									
3 SLB ASSET	Omega Well Head Recorder - 10Kpsi; 60 degrees celcius	15500	United Kingdom	84314300	1.00	2.00 KG	EA	1,000.00	1,000.00
YoM: 2015.....									
ECCN: EAR99 DG Code: UN3091 DG Class: 9 DG Desc.: Lithium metal batteries contained in equipment packed with equipment									
4 SLB ASSET	Omega Well Head Recorder - 10Kpsi; 60 degrees celcius	15503	United Kingdom	84314300	1.00	2.00 KG	EA	1,000.00	1,000.00
YoM: 2015.....									
ECCN: EAR99 DG Code: UN3091 DG Class: 9 DG Desc.: Lithium metal batteries contained in equipment packed with equipment									
5 SLB ASSET	Omega Well Head Recorder - 10Kpsi; 60 degrees celcius	15512	United Kingdom	84314300	1.00	2.00 KG	EA	1,000.00	1,000.00
YoM: 2015.....									
ECCN: EAR99 DG Code: UN3091 DG Class: 9 DG Desc.: Lithium metal batteries contained in equipment packed with equipment									

Special Instructions: ING BORG CKSX:		Schlumberger-Private		<table><tr><td>Cost of Goods:</td><td>4,770.09 USD</td></tr><tr><td>Freight:</td><td>637.72 USD</td></tr><tr><td>TOTAL (CFR)</td><td>5,407.81 USD</td></tr></table>		Cost of Goods:	4,770.09 USD	Freight:	637.72 USD	TOTAL (CFR)	5,407.81 USD
Cost of Goods:	4,770.09 USD										
Freight:	637.72 USD										
TOTAL (CFR)	5,407.81 USD										

PACKING LIST

Shipper/Exporter: , Reservoir Group Well Monitoring 661 Dundas Road Forrestfield Western Australia 6058, Australia		Deliver To: 0012: PT Dowell Anadrii Schlumberger, JL. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116, INDONESIA, Indonesia	
Total No. of Package: 1		Total Gross Weight: 10 KG	
		Total Volume:	

Package Number-1 (Box) of 1 Serial #: 1	Length: 40 CM	Width: 40 CM	Height: 37 CM	Gross weight per Package: 10 KG
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Part Number	Part Description	Serial Number	Quantity	UOM	Net Weight
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SLB ASSET	Omega Micro Automatic	9176	1	EA	2
UN# UN3091 DG Class 9 DG Description Lithium metal batteries contained in equipment or Lithium metal batteries packed with equipment	Gauge - 1.0 INCH, 8Kpsi, 150 degrees celcius	9179	1	EA	2
UN# UN3091 DG Class 9 DG Description Lithium metal batteries contained in equipment or Lithium metal batteries packed with equipment	Gauge - 1.0 INCH, 8Kpsi, 150 degrees celcius	15500	1	EA	2
UN# UN3091 DG Class 9 DG Description Lithium metal batteries contained in equipment or Lithium metal batteries packed with equipment	Gauge - 1.0 INCH, 8Kpsi, 150 degrees celcius	15503	1	EA	2

UN# UN3091 DG Class 9 DG Description Lithium metal batteries contained in equipment or Lithium metal batteries packed with equipment	Gauge - 1.0 INCH, 8Kpsi, 150 degrees celcius	15503	1	EA	2
UN# UN3091 DG Class 9 DG Description Lithium metal batteries contained in equipment or Lithium metal batteries packed with equipment	Gauge - 1.0 INCH, 8Kpsi, 150 degrees celcius	15500	1	EA	2
UN# UN3091 DG Class 9 DG Description Lithium metal batteries contained in equipment or Lithium metal batteries packed with equipment	Gauge - 1.0 INCH, 8Kpsi, 150 degrees celcius	15503	1	EA	2

Schlumberger-Private

Shipper/Exporter: Reservoir Group Well Monitoring 661 Dundas Road Forrestfield Western Australia 6058, Australia	Deliver To: 0012: PT Dowell Anadiri Schlumberger, JL. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116, INDONESIA, Indonesia
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Total No. of Package: 1	Total Gross Weight: 10 KG	Total Volume:
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<div>Omega Well Head Recorder - 10Kpsi, 60 degrees celcius</div> <div>UN# UN3091 DG Class 9 DG Description Lithium metal batteries contained in equipment or Lithium metal batteries packed with equipment</div> <div>batteries packed with equipment</div>
