

## TEMPORARY CASH ADVANCE Tanggal: 21-Dec-19

PT CIPTA KRIDA BAHARI

Name .	: Teguh arifiasnto	NOTE	
S. N.	: 20354		
Department	: Ops	This Temporary Cash Advance should be settled	ettled
Branch 🚶	: BPN	within 3 (three) days. Once settled,	
Division	: Exim	this Voucher must be destroyed	
Amount Requested	quested : Rp 8,050,000		
	- Tax		
	( In Word Delapan juta lima puluh ribu rupiah	ribu rupiah	
Purpose	: Biaya oprasional F	Biaya oprasional PT TRIPILLAR AJU472	
	Custom Charges	es 150000	
. =	Custom yellow channe	channel	
	Port Charges KKT		2,500,000
	Storage pelindo		
	Labour @ SMY Port		
-	FORKLIFT	1,000,000	
		es 5,400,000	000
•-	DO SPILL	150,000	
-	THC SPILL	1,750,000	
	THC SITC JKT	3,500,000	
- •	Do Samudra		
	Deposit Con't		
	Deposit Demorage	rage	
	17120		
	_		

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

BC 1.6

Kantor Pabean Pengawas : KPPBC BALIKPAPAN	100300			Halaman 1 dari2	
	100300	l.			
Nomor Pengajuan : 160216-001009-20191221-000472	Tanggal Pengajuan	jajuan :			
A. DATA PEMBERITAHUAN :					
PENGIRIM  1. Nama : ZHONGCE RUBBER GROUP CO., LTD  2. Alamat : NO.1#1 STREET HANGZHOU ECONOMIC & TECHNOLOGICAL	C. Nomor & T No. Tgl.	C. Nomor & Tanggal Pendaftaran: No. Tgl.	iran :		
PENJUAL CN	16. Nama Sar	16. Nama Sarana Pengangkut 8	16. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera:	endera : CN	Z
•••	17. Perkiraan Tgl. Tiba 18. Pelabuhan Muat:	17. Perkiraan Tgl. Tiba: 02-01-2020 18. Pelabuhan Muat: Shanghai	1-2020 Ighai	CNSHA	꽃
PENGUSAHA PLB/PDPLB 5. NPWP : 01.797 289 4-062.000	19. Pelabuhan Transit :	n Transit :			
6. Nama : PT. CIPTA KRIDA BAHARI 7. Alamat : GD. TMT. 17TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS.	20. Pelabuhai 21. Invoice	20. Pelabuhan Tujuan: Kariangau 21. Invoice : No. XLPI19036		Tgl. 09-12-2019	R
MINGGU 12560	22. LC 23. BL/AWB H-BL/AWB	: No. : No. SITGSHBPW00003		Тgl. Tgl. 13-12-2019 Tol.	
PEMILIK BARANG ID 8. Identitas : 71.101.301.1-015.000 9. Nama : PT TRI PILAR SINERGI	24. BC 1.1/1.	24. BC 1.1/1.2 : No. 000000 Pos. 0000	Tgl Sub Pos. 0000	Tgl. 01-01-2001 )00	
<u> </u>	25. Dokumen Lainnya : No.	Lainnya :	Тді.		
PPJK 11. NPWP:	26. Tempat Penimbunan : KARIANGAU	enimbunan : 3AU		KARO	8
13. Alamat :	US DOLLAR	AR		USD	
14. NP-PPJK	28. Nilai	.: Ω	CIF 19.916,00		
an, dan Tipe Peti Kemas : 20 FCL	30. Jumlah, Jenis, dan Merk Kemasan 9 Package,		31. Berat Kotor (Kg) 5.930,0000	32. Berat Bersih (Kg) 5.930,0000	
<ul> <li>33. 34 Pos Tarif/HS</li> <li>35. Keterangan</li> <li>No Uraian Jenis Barang (termasuk Merek, Tipe, spesifikasi - Kategori Barang - Fasilitas &amp; No. Urut</li> <li>Negara: Asal Barang</li> </ul>	ngan Barang & No. Urut	36. Tarif BM	37 Jumlah & Jenis satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis Kemasan	38 Nilai - Jenis Nilai	
1 - Pos TaritiHS : 40118029 Kd Brg : R25 - TYRES IN NUDE 29.5R25 CB763, Merk: , Tipe: , Ukuran: , Skema Tarif : 54 - Spesifikasi lain: BARANG BARU - CHINA		BM:5.00% TG:100.00%	- 9.0000 PIECE (PCE) - 5,930.0000 Kg - 9.0000 Package (PK)	- CIF: 19,916.00 - TIP	
B. Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan datam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini.  PENGUSAHA PLBIPDPLBIPPJK	yang diberitahuk: di dasar	D. UNTUK F	D. UNTUK PEJABAT BEA DAN CUKAI	KAI	
PENGUSAHA PLB/PDPLB/PPJK Tempat, Tanggal : BALIKPAPAN, 21 DESEMBER 2019 Nama Lengkap : TINTON ARIZONA Jabatan : AHLI KEPABEANAN Tanda Tangan dan Stempel Perusahaan :					
					L

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

			BC 1.8
Kantor Pabean KPPBC BALIKPAPAN	100300	Halaman ke-2 dari 2	-2 dari 2
Nomor Pengajuan : 160216-001009-20191221-000472	Tanggal Pengajuan	juan :	
Nomor Pendaftaran	Tanggal Pendaftaran:	fteren :	
No. Code Nama Dokumen		Nomor dan Tanggal Dokumen	Dilampirkan
1. 380 INVOICE	T.	No. XLPI19036 Tdl 09-13-2019	
2. 705 B/L		No. SITGSHBPW00003	
3. CERTIFICATE OF ORIGIN (CO)	J. Z.	No. E191430361151387 Tgl. 13-12-2019	
PENGUSAHA PLB/PDPLB/PPJK			
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	Kantor Pabean

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

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# NITO CONTAINER LINES CO.

HBPW00003

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And the second s

I.Shipper

### NO.1,#1 STREET HANGZHOU ECONOMIC & TECHNOLOGICAL DEVELOPMENT AREA(HEDA)XIASHA,HANGZHOU 310018,CHINA ZHONGCE RUBBER GROUP CO.,LTD

#### 2.Consignee

PT TRI PILAR SINERGI

JL. RAYA KELAPA HYBRIDA GRAND ORCHARD SQUARE

UTARA DKI JAKARTA 14140 , INDONESIA BLOK GOS I F NO. 03 CILINCING, JAKARTA

3. Notify Party(t is agreed that no responsibility shall attach to the Carrier or his agent for failure to notify)

#### SAME AS CONSIGNEE

4.*Pre-carriage by		5. Place of Receipt
(Applicable only when this document is used as a Combined Transport Bill of Lading)	used as a	(Applicable only when this document is used as a Combined Transport Bill of Lading)
6.VesselVoy No		7.Port of Loading
CAPE MAGNUS V.1926S	Š	SHANGHAI, CHINA
8.Port of Discharge		9.*Place of Delivery
MAKASSAR		BALIKPAPAN, INDONESIA. (Applicable only when this document is used as a Combined Transport Bill of Lading)
Container No./Seal No.	Number an	Number and Kind of packages: description of goods

### Port to Port or Combined Transport BILL OF LADING

otherwise indicated. The total number of packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of original Bills of Lading must be surrendered and endorsed or signed against number of Bills of Lading stated below, all of this tenor and date, one of the and is not a part of this Bill of Lading contract. The carrier has issued the by the Merchants, and which the carrier has no reasonable means of checking Lading are furnished by the Merchants and the containers are already sealed RECEIVED for shipment in external apparent good order and condition, unless

the delivery of the goods or the delivery order and whereupon any other original Bills of Lading shall be void

NOTE: Notwithstanding any customs or privileges to the contrary, the Merchant's attention is drawn to the fact that the Merchant, in accepting this Bill of Lading, expressly agrees to be bound by all the stipulations, exceptions. goods is made on the basis of the merchant's acceptance and agreements as aforesaid. and/or reverse side hereof as well as the provisions of the Carrier's published Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by such Merchant, and the carrier's undertaking to carry the limitations, liberties, ferms and conditions attached hereto or stated herein, whether written, printed, stamped or otherwise incorporated on the front limitations, liberties, terms

the exclusion of the Courts of any other country. shall be determined by Shanghai Maritime Court or Qingdao Maritime Court at Any claims and disputes arising under on in connection with this Bill of Lading This Bill of Lading is governed by the laws of the People's Republic of China.

this Bill of Lading are available at www.sitc.com in SITC's published tariffs The printed terms and conditions appearing on the face and reverse side of

	E CARRIER.	AS AGENT FOR THE CARRIER.	ESSEL	LADEN ON BOARD THE VESSEL
e di secondo del constante del		12.Declared Value/Charge	HAI .	Place of Issue and Date SHANGHAI
6 84 - W- - 77 - T.W	THREE	Number of Original B(s)/L	Payable at 13 DEC 2019	Prepaid at SHANGHA!
**************************************	AS AGENTS	E		•
Collect		SHIC CONTAINES	Rate	11.Freight & Charges
Taylor and Last Strage Confession	INES (Shanahai) Co. Ltd		SAY ONE CONTAINER ONLY	10.Total No. of Containers Or Packages (in words)
		(see clause 12)	Above particulars declared by shipper. Carrier is not responsible. (see clause 12)	
	1 3 DEC 2019			
			SHIPPER'S LOAD COUNT & SEAL FREIGHT PREPAID	
コー フー	) ) ) )	The state of the s	SHIPPED ON BOARD	
1- Tu		_T	HS CODE:401180	
CBM	KGS		TIRES	91495 TIRES
3			1X20GP FCL CONTAINER STC	NM
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				Marks and Numbers
Measurement	Gross Weight Kgs	or Or	Number and Kind of packages; description of goods	Container No./Seal No.
			Combined Transport Bill of Lading)	

DATE

BY.

SITC CONTAINER LINES CO., LTD AS AGENT FOR THE CARRIER. PARTICULARS FURNISHED BY THE MERCHANT