



INTEGRATED LOGISTICS SERVICES

PT CIPTA KRIDA BAHARI

TEMPORARY CASH ADVANCE

Tanggal :

4-Dec-19

Name	:	Teguh arifasanto	NOTE This Temporary Cash Advance should be settled within 3 (three) days. Once settled, this Voucher must be destroyed
S. N.	:	20354	
Department	:	Ops	
Branch	:	BPN	
Division	:	Exim	

Amount Requested : Rp 3,249,000

(In Word Tiga juta dua ratus empat puluh sembilan ribu rupiah

Purpose : Biaya oprasional PT. SGN 449

Custom Charges	150,000
Custom yellow channel	150,000
Port Charges KKT	1,250,000
Forklift	500,000
Labour	250,000
Storage	500,000
Carrier Charges	
Thc Mitra Rejeki	1,849,000
Do Samudra	
Thc Spill	

PT. MITRAREJEKI INVESTA

on behalf of HYUNDAI MERCHANT MARINE CO., LTD

Jl. Tanjung Sadari No.22 Perak Barat, Surabaya

INVOICE

DATE: 23-12-2019

CUSTOMER: **SCHLUMBERGER GEOPHYSICS NUSANTARA,PT**

JL. MULAWARMAN KM.20 KEL URAHAN MANGGAR

KALIMANTAN TIMUR BALIKPAPAN 76116 INDONESIA

LOADED ON VESSEL: **HYUNDAI NEW YORK 090E** VESSEL DATE: **NOV. 15,2019**

LOAD PORT: **NHAVA SHEVA, INDIA** DISCHARGE PORT: **BALIKPAPAN, INDONESIA**

Invoice no.	B/L No.	Description of Charges	Unit/Weight	Rate	Amount(USD)	Amount(IDR)
INNU19012401	NSWB0226177	DOD-DOC FEE AT DESTI	1 B/L	100,000.00		100,000.00
INNU19012401	NSWB0226177	THD-THC IN DISCHARGEI	1 20DC	1,349,000.00	95.00	1,349,000.00
INNU19012402	NSWB0226177	ADT-ADMINISTRATION F	1 20DC	200,000.00		200,000.00
INNU19012402	NSWB0226177	EQC-Equipment Charge	1 20DC	200,000.00		200,000.00

Total Amount (IDR): 1,849,000.00

Please Remit Full Amount By TT To :

BANK MANDIRI

A/C No.:1400050778886(IDR) ,1400056777890(USD)

Branch: Surabaya Tanjung Perak ,SWIFT Code: BMRIDJAXXX

Beneficiary : PT Mitra Rejeki Investa

Please State This Invoice with Remittance/Payment To Insure Proper Credit

THIS IS COMPUTER GENERATED NO SIGNATURE NEEDED.

THIS IS AN AUTO GENERATED EMAIL. PLEASE DO NOT REPLY TO THIS.

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DATE: 23-12-2019

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Jl. MULAWARMAN KM.20 KELURAHAN MANGGAR

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LOAD PORT: **NHAVA SHEVA, INDIA** DISCHARGE PORT: **BALIKPAPAN, INDONESIA**

CONTAINER NO.

TEMU1757946 20/DC

Total Amount (IDR): 1,849,000.00

Please Remit Full Amount By TT To :

BANK MANDIRI

A/C No:1400050778886(IDR) ,1400056777890(USD)

Branch: Surabaya Tanjung Perak ,SWIFT Code: BMRIIDJAXXX

Beneficiary : PT Mitra Rejeki Investa

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

BC 1.6

Kantor Pabean Pengawas	: KPPBC BALIKPAPAN	100300	Halaman 1 dari 3
Kantor Pabean Bongkar	: KPPBC BALIKPAPAN	100300	
Nomor Pengajuan	: 160216-001009-20191120-000449	Tanggal Pengajuan	:

A. DATA PEMBERITAHUAN :			
PENGIRIM		C. Nomor & Tanggal Pendaftaran :	
1. Nama : SCHLUMBERGER ASIA SERVICES LIMITED	IN	No.	1
2. Alamat : SURVEY 238 P&240 VAKALAPUDI INDUSTRIAL AREA		Tgl.	
PENJUAL		15. Cara Pengangkutan : LAUT	
3. Nama : SCHLUMBERGER ASIA SERVICES LIMITED	IN	16. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera : HYUNDAI NEW YORK, 090E, INDIA	
4. Alamat : SURVEY 238 P&240 VAKALAPUDI INDUSTRIAL AREA		17. Perkiraan Tgl. Tiba : 28-11-2019	
PENGUSAHA PLB/PDPLB		18. Pelabuhan Muat : Jawaharlal Nehru (Nhava S)	
5. NPWP : 01.797.289.4-062.000		19. Pelabuhan Transil :	
6. Nama : PT. CIPTA KRIDA BAHARI		20. Pelabuhan Tujuan : Karanganau	
7. Alamat : GD. TMT. 1.7TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS. MINOGU 12560		21. Invoice : No. INID191024173 Tgl. 24-10-2019	
		22. LC : No. Tgl. 14-11-2019	
		23. BLAWB : No. Tgl.	
		24. BC 1.1/1.2 : No. 0000000 Tgl. 22-11-2019	
PEMILIK BARANG		25. Dokumen Lainnya : No. Tgl.	
8. Identitas : 01.061.617.5-081.000	ID	26. Tempat Penimbunan : KARIANGAU	
9. Nama : PT SCHLUMBERGER GEOPHYSICS NUSANTARA		27. Valuta : US DOLLAR	
10. Alamat : WISMA MULIA SUITE 4301, JALAN JENDRAL GATOT SUBROTO NO.42, KEL. KUNINGAN BARAT, KEC. MAMPANG PRAPATAN,KOTA ADM. JAKARTA SELATAN, PROP. DKI JAKARTA		28. Nilai : CIF 64,876,22	
PPJK		KARO	
11. NPWP :		USD	
12. Nama :			
13. Alamat :			
14. NP-PPJK :			
29. Nomor, Ukuran, dan Tipe Peti Kemas : TEMU1757946 20 FCL	30. Jumlah, Jenis, dan Merk Kemasan 5 Box,	31. Berat Kotor (Kg) 3.160,0000	32. Berat Bersih (Kg) 3.160,0000
33. No. 34. - Pos Tarif/HS - Urutan Jenis Barang (termasuk Merek, Tipe, spesifikasi wajib) - Negara Asal Barang	35. Keterangan - Kategori Barang - Fasilitas & No. Urut	36. Tarif BM	37. - Jumlah & Jenis sajian Barang - Berat Bersih (Kg) - Jumlah & Jenis Kemasan
----- 5. Jenis barang. Lihat lembar lanjutan -----		38. - Nilai	
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.		D. UNTUK PEJABAT BEA DAN CUKAI	
PENGUSAHA PLB/PDPLB/PPJK Tempat, Tanggal : BALIKPAPAN, 20 NOVEMBER 2019 Nama Lengkap : TINTON ARIZONA Jabatan : AHLI KEPABEANAN Tanda Tangan dan Stempel Perusahaan :			

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 : 160216-001009-20191120-000449		Tanggal Pengajuan :			
Nomor Pendaftaran :		Tanggal Pendaftaran :			
33. No.	34. - Pos Tarif/HS - Uraian Jenis Barang (termasuk Merek, Tipe, spesifikasi waji) - Negara Asal Barang	35. Keterangan - Kategori Barang - Fasilitas & No. Urut	36. Tarif BM	37. - Jumlah & Jenis satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis Kemasan	38. - Nilai - Jenis Nilai
1	- Pos Tarif/HS : 84314300 - Kd Brg : 100200854 - EZTH-EA TOP LATCH NON ELECTRICAL, CONSIST WITH EZTV-EA VALVE ASSFTY NON ELECTRICAL-FLAPPER + BA, Merk. : Tipe: EZTH-EA 11073,EZTV-EA 11071, Ukuran:., Spesifikasi lain: BEKAS - UNITED STATES	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- 1.0000 NUMBER OF INTERNATIONAL UNITS (NIU) - 632.0000 Kg - 1.0000 Package (PK)	- CIF: 19.377.38 - TIP
2	- Pos Tarif/HS : 84314300 - Kd Brg : 100200854 - EZTH-EA TOP LATCH NON ELECTRICAL, CONSIST WITH EZTV-EA VALVE ASSFTY NON ELECTRICAL-FLAPPER + BA, Merk. : Tipe: EZTH-EA-01068,EZTV-EA-01068, Ukuran:., Spesifikasi lain: BEKAS - UNITED STATES	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- 1.0000 NUMBER OF INTERNATIONAL UNITS (NIU) - 632.0000 Kg - 1.0000 Package (PK)	- CIF: 22.945.72 - TIP
3	- Pos Tarif/HS : 84314300 - Kd Brg : 100238297 - LUBRICATOR VALVE, Merk. : Tipe: LUBV-EA 1070, Ukuran:., Spesifikasi lain: BEKAS - UNITED STATES	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- 1.0000 EACH (EA) - 632.0000 Kg - 1.0000 Package (PK)	- CIF: 8.747.40 - TIP
4	- Pos Tarif/HS : 84314300 - Kd Brg : 100238297 - LUBRICATOR VALVE, Merk. : Tipe: 01102, Ukuran:., Spesifikasi lain: BEKAS - UNITED STATES	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- 1.0000 EACH (EA) - 632.0000 Kg - 1.0000 Package (PK)	- CIF: 8.777.00 - TIP
5	- Pos Tarif/HS : 84314300 - Kd Brg : NA - CONSOLE PANEL, Merk. : Tipe: EZC-CD 01052, Ukuran:., Spesifikasi lain: BEKAS - UNITED STATES	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- 1.0000 NUMBER OF INTERNATIONAL UNITS (NIU) - 632.0000 Kg - 1.0000 Package (PK)	- CIF: 5.028.72 - TIP

PENGUSAHA PLB/PDPLB/PPJK	
Tempat, Tanggal	: BALIKPAPAN, 20 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

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

BC 1.6

Kantor Pabean	: KPPBC BALIKPAPAN	100300	Halaman ke-3 dari 3
Nomor Pengajuan	: 160216-001009-20191120-000449	Tanggal Pengajuan :	
Nomor Pendaftaran	:	Tanggal Pendaftaran :	

No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1.	705	B/L	No. BOM/A09115 Tgl. 14-11-2019	
2.	380	INVOICE	No. INID191024173 Tgl. 24-10-2019	
3.	217	PACKING LIST	No. INID191024173 Tgl. 24-10-2019	

PENGUSAHA PLB/PDPLB/PPJK
Tempat, Tanggal : BALIKPAPAN, 20 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

EXPRESS SEA WAYBILL

for combined transport or port to port shipment

DANMAR LINES

Registered Office: Danmar Lines Ltd. P.O. Box 2680, 4002 Basel (Switzerland)

Shipper SCHLUMBERGER ASIA SERVICES LIMITED SURVEY 238 P & 240, VAKALAPUDI INDUSTRIAL AREA EAST GODAVARI KAKINADA INDIA AP 533005 GST: 37AADCS11071123			Document No: S1901472123 / C1900918436 B/L No. BOMA09115
Consignee (not negotiable unless consigned "to order", "to the order of a named person", or "to bearer") PT. SCHLUMBERGER GEOPHYSICS MUSANTARA J.L. MULAWARMAN KM.20, KELURAHAN MANGSAR KALIMANTAN TIMUR INDONESIA BALIKPAPAN 76116 PPN: 01.061.617.5-081.000			Forwarding Agent (complete name and address) DHL LOGISTICS PRIVATE LIMITED CARDINAL GRACIAS RD, CHAKALA, ANDHERI EAST MUMBAI INDIA MH 400099
Notify Party PT. CIPITA KRIDA BAHARI J.L. SOMBER BARU RT.40 KELURAHAN MARGO MULYO KECAMATAN BALIKPAPAN BARAT, KALIMANTAN TIMUR - INDONESIA EMAIL: INDUSTRIAL@CKB.CO.ID TEL: +62 542 7587515 PPN: 01.061.617.5-081.000			<p>RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated in the field below entitled "Number and kind of packages; description of goods" subject to all the terms (hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF ("TERMS AND CONDITIONS")) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, in this document and the Terms and Conditions to this "Bill of Lading" shall be deemed to refer to this "Express Sea Waybill", delivery may be made after payment of any outstanding Freight) at the sole discretion of the Carrier, to the nominated person only upon proof of identity. Such delivery shall constitute due delivery hereunder.</p> <p>IN WITNESS WHEREOF the number of original Bills of Lading stated below all of the tenor and date has been signed, one of which being accomplished the others to stand void. The Carrier accepts a duty of reasonable care to check loading and stowage of goods and to secure the goods in accordance with the reasonable belief to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. Where this Bill of Lading is marked "Express Sea Waybill" (in which case all references in this document and the Terms and Conditions to this "Bill of Lading" shall be deemed to refer to this "Express Sea Waybill", delivery may be made after payment of any outstanding Freight) at the sole discretion of the Carrier, to the nominated person only upon proof of identity. Such delivery shall constitute due delivery hereunder.</p>
Vessel HYUNDAI NEW YORK	Voyage No. 090E	For the release of goods apply to: PT DHL GLOBAL FORWARDING INDONESIA J.L. MULAWARMAN RT.32 NO. 107 A KEL. SEPINGGAN KEC. BALIKPAPAN SELATAN BALIKPAPAN INDONESIA EAST KALIMANTAN 76115 Tel: +625427213635	
Place of Receipt NHAVA SHEVA, IN	Port of Loading NHAVA SHEVA, IN		
Port of Discharge BALIKPAPAN, ID	Place of Delivery BALIKPAPAN, ID		
Marks and Nos.	Number and kind of packages; description of goods	Gross Weight in kilos	Measurement in cubic meters
		3160.000	20.000

*** AS PER ATTACHED SPECIFICATION ***

CFS/CY	SHIPPED ON BOARD 14-NOV-2019 FREIGHT PREPAID SHIPPER'S LOAD AND COUNT	ABOVE PARTICULARS AS DECLARED BY SHIPPER	
Total Number of Containers/Packages:	1	Quantity based on	Rate Per Prepaid Collect
Freight and Charges			

Freight Payable at MUMBAI	Place and date of issue MUMBAI, INDIA	14-NOV-2019
Number of Original B/L 0 / ZERO	Signed on behalf of the Carrier: Danmar Lines Ltd.	
The Carrier's liability is determined and limited in accordance with clause 8 of the TERMS AND CONDITIONS		DHL LOGISTICS PRIVATE LIMITED as agents



BOMA09115,S1901472123,HBL

COPY NOT NEGOTIABLE

DATED 14-Nov-2019

SPECIFICATION OF CARGO

B.L.No.	BOMAB9115		
VESSEL / VOYAGE	HYUNDAI NEW YORK / 090E		
PORT OF LOADING	NHAVA SHEVA		
PORT OF DISCHARGE	BALIKPAPAN		
Marks and Nos.	Number and kind of packages: description of goods	Gross Weight In Kilos	Measurement In cubic meters
TEMU1757946 SEAL: 895633	1 X 20GP Container Said to Contain SLAC		
05 PACKAGES	5 Wooden Box(s) HS No: 84314390 EZTH-EA TOP LATCH NON ELECTRICAL LUBRICATOR VALVE CONSOLE PANEL INVOICE NUMBER: INID191024173 DT: 24.10.2019 HS CODE: 84314390 SB NO: 8121373. DT: 08.11.2019 NET WT: 3030.000 KGS TOTAL 5 (FIVE) WOODEN BOXES ONLY	3160.000	20.000

