

DELIVERY ADVICE
PT. CIPTA KRIDA BAHARI
Gedung TMT 1 7th Floor
Suite 701
KKO, Jakarta 12560, Indonesia



ξ	From (Shippe	er)		ı	02	To (Consignee)	04 Route
Date	26-Nov-2019				Recepient Name	PT. DOWELL ANADRILL SCHLUMBERG	G Origin ID
Sender's Name	PT. DOWELL ANADRILL SCHLUMBERG	ADRILL SCHLUM	BERG		Phone	02129530500	
Phone	02129530500				Company	PT. DOWELL ANADRILL SCHLUMBERG	מלמ אלמ
Company	PT. DOWELL ANADRILL SCHLUMBERG	ADRILL SCHLUM	BERG		Address	BALIKPAPAN	
Address	BALIKPAPAN						Destination ID
					City	BALIKPAPAN State/Province	NO
City	BALIKPAPAN	State/Province	93		Country	INDONESIA ZIPIPostal Code 12710	
Country	INDONESIA	ZIP/Postal C	ZIP/Postal Code 12710		80	Special Instruction	
Reference	BC 2.8 540 EX 440	o			3		
05	Shipment Info	formation		١		06 Service	
Total Packages 1	Total Weight 1.80	Dimensional Weight	Volumetric 0.00			a. Service Type: CLEARANCE b. Delivery Term Door To Door	CLEARANCE OUT FROM PLB Door To Door
PART	Goods Description	Harmonized Code	Dimension LxWxH (cm) 13x9x5	Curr USD	Value for Custom 0.00	a. Special Handling:  OP  Payment	
						a. Bill Transportation Charge (Invoice) To: PT. DOWELL ANADRILL SCHLUMBERGER	LUMBERGER
08	Remark					b. Bill Duties & Taxes To:	
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	である。これでは、これにいいないできない。これでは、これに対している。 かいない はいない かいかい かいかい しんしん かいかい かいかい かいかい かいかい かいか

natu companys to co		em and Condense, a summitty of weeks to privide Sportdance with the Waerson Convention and the CM	cemontry or Date Executed	edimentayer	edemmyver , Date Evented
b. Bill Duties & Taxes To:  a We agee that the carrage of the subprets a subprets to subprets the carrage of the subprets to subprets the carrage of the subprets to be better of the consignment over, which there is a well as accordance to the carrage of the subprets to be better the subprets of Signature of Shipper  b. Received from Company from Shipper  Signature of Person taking delivery  c. Received by Company from Shipper		atured the the Company's in meany's labelity in ac	Name	Name	N
	b. Bill Duties & Taxes To:	Required Sign  1. We age that he carries of the suppret is subsected by the conspreed took which the to be backen of the conspreed took which the to as we's as independent preserved regulators.	Signature of Shipper b. Reened from Company in good order and condition	Signature of Person taking delivery c. Reservet by Company Irom Shipper	Signature of Company's Personnel

	PT. CIPTA KRIDA BAHARI I"CKB"I TERMS AND CONDITIONS OF CARRIAGE	
BELOW IS THE SHORT VERSION OF THE TERMS AND CO	BELOW IS THE SHORT VERSION OF THE TEXMS AND CONDITIONS OF CARRIAGE, FOR MORE DETAILS ON THE TERMS AND CONDITIONS OF CARRIAGE, PLEASE REFER TO THE CUSTOMER SERVICE AG	LEASE REFER TO THE CUSTOMER SERVICE AG
The following definitions shall apply to the terms and conditions set out below which govern	DANGEROUS GOODS AND PROHIBITED ITEMS	3-CKB SHALL NOT BE LIABLE DAIG TO: THE CU
THE CONTECT OF CARROOD DETWEND I THE COST OWNER AND US.	<ol> <li>CKB DOES not accept bangetous Goods as specified in the ICAU T.E. M.F.A.Does to their Nethoristics as a specified in surface transport of Dangerous Goods.</li> </ol>	THE CUSTOMER being in breach of or any other pa
"CKB" means PT Cipia Kida Bahari ("CKB") and its employees, aparts and independent	2. CKB DOES accept some dangerous Goods for Carriage in some countries for specific continues to watch ness Danastras Goods shall only be accepted (if they comply with the	Conditions; An ect or omission of any customs, shink
**CUSTOMER" means the sender, consigner, receiver and owner of the contents of the	applicable regulations and meet our packaging, labeling, and documentation requirements.	contents of the shipment consisting of any article why we may have accepted the shipment IN ERROR.
. "Cartage" is the process by which CKB transports shipments from the origin to the	CKB's LIABLITY	EILLING A CLAIM
destination and attractions innoved of implied thefer.  Prohibited items" means any occus or materials. The Certage of which is prohibited by	1. CKB'S LABILITY HOWSOEVER ARISING AND NOTWITHSTANDING THAT THE CAUSE OF LOSS	
any law, rule or regulation of the country in which the supprient originates, any intermediate	OR DAMAGE BY UNEXPLAINED SHALL NOT EXCEED IN THE CASE OF CLAIMS FUN LUSS	CKB CUS LUMEA SERVICE IN JACAMI A. AS DAM GRAS OF RECEIPT OF the DAMAGED GOODS OR
stop or destination country for the subment;	A. 10 TIMES OF FREIGHT, OR	
CKS for Camings and is transported under this consignment field.	B, IDR, 10,000,000 (TEN MILLION INDONESIAN RUPIAN)	RATES AND PAYMENT
	WHICHEVER SHALL BETTHE LEAST.  - IF EXPRESSLY INSTRUCTED SO TO DO IN WRITING BY THE CUSTOMER TO INSURE THE	THE CUSTOMER agrees to pay CKB's charges for specified on the considerant rate and larry valve add
CONTRACTING PARTIES	GOODS, CKB ACT SOLELY AS AGENT FOR THE CUSTOMER WILL USE ITS BEST	within 30 days from the invoice date. Such charges
This consignment note represents a contract between THE CUSTOWER and UKB of any of its	ENDEAVOURS TO PROCURE INSURANCE TO COVER AND SECURE THE GOODS DURING SUBBLES TO PROCESS OF ANY SOCIETY OF SAME SAME SOCIETY OF SAME SOCIETY OF SAME SOCIETY OF SAME SAME SOCIETY OF SAME SOCIETY OF SAME SAME SOCIETY OF SAME SOCIETY OF SAME SAME SAME SAME SAME SAME SAME SAME	with the rates applicable to THE CUSTOMER'S at a consequent light THE CUSTOMER'S at
Interest to THE CUSTOMER, CKB HAS the right to subcontract any part of the Carriege of this	IN EXCESS OF THE LIMITS AS SET FORTH IN NUMBER 1 ABOVE.	volumetric weight of the shipment calculated
Shipment on any terms and conditions we decide.	3. THE CUSTOMER OBLIGED TO INSURE ANY COODS WHICH ARE THE SUBJECT OF SHIPMENT	convention equation set IN OUR AGREEMENT WIT
	AND IF THE GOODS MENTIONED ABOVE HAVE NOT BEEN INSURED THEN IF REQUESTED  AND BORNE BY THE CLISTOMER, CKS ACTS SOLETY AS AGENT FOR THE CUSTOMER.	JURISDICTION
ACCEPTANCE OF THESE TERMS AND CONDITIONS	WAY PROVIDE INSURANCE TO COVER AND SECURE THE GOODS DURING SHIPMENT.	Disjudes arising from this cookract of carriage releting
by giving CKB THE shipment, THE CUSTOMER accepts our Terms and Conditions set out in his Control of Cernises on behalf of THE CUSTOMER. THE CUSTOMER'S COMPANY or	FIGUREONS OF TAXABLE FOR ANY CONSCIENT ALLONG SPECIAL DAMAGE OR LOSS	by THE CUSTOMER shall be subject to the laws
impose else who has an interest in shipment irrespective of whether THE CUSTOMER HAS.	UNCLUDING LOSS OF INCOME, PROFITS, MARKETS, REPUTATION, USE OF CONTENTS OR	accepts THE Oustomer's shipment for carriage is be
igned the took of this consignment note or not. CKB's Terms and Conditions also cover any	"LOSS AN OPPORTURITY) OR OTHER INDIRECT LOSS ARISING FROM THE LOSS, DAMAGE, "	
CKE'S employees and THE farm are not bound by any other instructions, written or otherwise.	HAD KNOWLEDGE THAT SUCH DAMAGES OR LOSS MIGHT ARISE.	END OF CKB TERMS AND CONDITION OF CARR
rom THE CUSTOMER related to this apecific consignment note.	2 CKB shall not be liable if THE CUSTOMER'S shipmen or any of it is lost, damaged, delayed or	
	miss delivered PART as result of side of God, including earthquakes, cyclones, stomes,	

in, THE CUSTOMER must immediately notify bins must be FILED within THREE (3) BUSINESS OR KNOWLEDGE OF THE LOSS. a for the carriege between the locations e-coded base (VA.T.) for the carriege type SCHLL to excellent the reconstruct is subpress to sold in OUR SCHUCE charges the higher of the actual weight or the ed in accordance with the volumetrio WITH THE CUSTOMER.

select to the amount of increase over the use the courts of the REPUBLIC OF SENT OR INDEPENDENT CONTRACTOR that is based.

### PEMBERITAHUAN IMPOR BARANG DARI PUSAT LOGISTIK BERIKAT

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BC 2.8					Tgl. 23-10-2019		lgl.		CK02	4			TIP	22,457.30			(Kg)		40 Nilal Pabean - Jenis Nilai - Nilai yang ditambahkan - Jatuh Tempo		Telah Dilunasi	0	0	0	0 0			»   o		os 3. Kantor Pabean	
	•	gan.						Tgl.	RI BALIKPAPAN		_	14,070.0000		30. Rp 386,522,457.30	ι <sub>ν</sub>	UE	34. Berat Bersih (Kg) 1.8000		39 Jumian & Jenis satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis		Dibebaskan	0	0	0	0 (	0 0	0 0	0 0	S TITLE DEAM AND AN INTERNAL DAN INTERNAL DAN INTERNAL DEAM AND AN INTERNAL DEAM AND AN INTERNAL DEAM AND AN INTERNAL DEAM AND	1. Bank 2. Pos	2011
	: 25-11-2019 egera;	nan; 9. Gabungan.		ndaftaran : ran : 001100 · 26-11-2019	: No. USID190812177	. No.	: No.	iiiija	Tempat Penimbunan : GUDANG CIPTA KRIDA BAHARI BALIKPAPAN	Jenis Sarana Pengangkut :		osn l	: TITIPAN	: CIF 27,471.39 : 27,471.39	l ti	32. Jumlah, Jenis, dan Merk Kemasan - 1 Package, Tanpa Merk	. (g)		58. lant dan 58. Fasilitas Jen 19.		Tidak Dipungut	0	0	0	0	0 0	0 0	0 0	$\vdash$		_
	Tanggal Pengajuan : 25 3. Pelayanan Segera	9. Gabungan. 3. Dengan Jaminan;		G. No. & Tgl. Pendaftaran: Nomor Pendaftaran : 00	19. Invoice	20. Packing List	21. Dok.	No.	23. Tempat Penimbunan : GUDANG CIPTA KRII	24. Jenis Sarana	Ouala 25 Vol. 15	25. Valuta : US Dollar	27. Jenis Nilai	28. Nilai 29. Nilai Pabean	·	32. Jumlah, Jeni - 1 Pac	33. Berat Kotor (Kg) 1.8000		37. Keterangan - Kode Barang - Fasilitas & No. Urut - Persyaratan & No. Urut	Jeris barang. Lihat lembar lanjutan		0	0	0	0	0 0	D C	D C	acylinderitation	bertariggung jawab atas Nebertarah martan yang ubernaman nan dokumen pelengkap pabean yang menjadi dasar	
	 . Berkala;	2. Sementara; 2. Berkala;			NDAK KKO NO.1		Sn				~	GATOT KEC.MAMPANG AN PROP DKI	00605-B		R .GATOT , KEC.MAMPANG AN, PROP. DKI	C. I. AND	GGU JAKARTA	1	37. Ketera - Kode Baı - Fasilitas - Persyara	- 4 Jenis barang. I	Ditunda	0	0	0	0	0 0	0 0	5 6	Chocococho	abean yang menja	
	000028-001176-20191125-000540	<ol> <li>Untuk Dipakai;</li> <li>Biasa/Tunai;</li> </ol>		A PLB/PDPLB	SUITE 701 JL.CILA			TECHNOLOGY CORP	NE		SCHLUMBERGEF	MULIA LT. 45, JL. JEND.GATOT KEL. KUNINGAN BARAT, KEC.MAMPANG AADM. JAKARTA SEI ATAN PROP. DKI	11. APIU/APIP : 090500605-B		ADRILL SCHLUMBERGER MULIA LT. 45, JL. JEND.GATOT KEL. KUNINGAN BARAT, KEC.MAMPANG AADM. JAKARTA SELATAN, PROP. DKI	TOT HTILLS ACC	IMUR PASAR MIN		pesifikasi wajib)		Ditanggung								donoi como	ggung Jawab atas r tumen pelengkap p	
	. 000028-00117	7 T	<u>-</u> ]	PLB/PENGUSAH/ 289.4-062.000 TA KRIDA BAHARI	G. TMT. 17TH FLOOR SUITE 701 JL.CILANDAK KKO NO.1	leeu		SCHLUMBERGER TECHN	:300 SCHLUMBERGER DRIVE	: 01.061.608.4-081.000	: PT. DOWELL ANADRILL SCHLUMBERGER	: GEDUNG WISMA MULIA SUBROTONO 42, KEL. KI PRAPATAN KOTAADM	YA 11.	000 7 000	STORY OF TOO WELL ANADRILL  GEDUNG WISMA MULIA  SUBROTONO 42, KEL. K  PRAPATAN, KOTAADM.	: 01.797.289.4-062.000 : CIPTA KRIDA BAHARI	KKO NO 1 CILANDAK TIMUR PASAR MINGGU JAKARTA SELATAN	52	36 Pos Tarif/HS - Uraian Jenis Barang (termasuk spesifikasi wajib) - Persentase Barang Impor - Negara Asal Barang		Dibayar	19,327,000	0	0	0	40,585,000	40 447 000	70,050,000	000,500,07	nenyatakan bertan Jan keabsahan dok	ini c
	Nomor Pengajuan A JENIS	B. JENIS IMPOR	D. DATA PEMBERITAHUAN	PENYELENGGARA PLB/PENGUSAHA PLB/PDPLB 1. NPWP : 01.797.289.4-062.000 2. Nama : PT.CIPTA KRIDA BAHARI		PS.MIN	PENJUAL 4 Identitas	5. Nama SCHLU	6. Alamat : 300 SC)	IMPORTIR 7. Identitas : 01.061	8. Nama : PT. DC	9. Alamat : GEDUI SUBRO PRAPA	10. Status : LAINNYA	PEMILIK BARANG	13. Nama : PT. DC 14. Alamat : GEDU SUBR PRAP,	PPJK 15. NPWP : 01.797 16. Nama : CIPTA 17. Alamat : GEDIII	KKO NO 1 SELATAN	<u> </u>	35.   36 Pos TariffHS No.   - Uraian Jenis Barang   - Persentase Barang     - Negara Asal Barang		lenis Pungutan	41. BM	42. BM KITE	43. BMT	44. Cukai	45. PPN	46. PPnBM	47. PPh	9. TOTAL	r. Dengan ini saya menyatakan dalam dokumen ini dan keabsah pembuatan dokumen ini	בנוומתשושה הכציהיי

## LEMBAR LANJUTAN PEMBERITAHUAN IMPOR BARANG DARI PUSAT LOGISTIK BERIKAT

IMPORTIR

: BALIKPAPAN, 25 NOVEMBER 2019 : TINTON ARIZONA : PPJK Tempat, Tanggal : BALIKPAPAN, 25 N
Nama Lengkap : TINTON ARIZONA
Jabatan : PPJK
Tanda Tangan dan Stempel Perusahaan :

Rangkap ke -1 / 2 / 3 / 4 / 5 : Importir / KPPBC Pengawas / PPLB atau PDPLB / BI / BPS

## LEMBAR LANJUTAN DOKUMEN DAN PEMENUHAN PERSYARATAN/FASILITAS PEMBERITAHUAN IMPOR BARANG DARI PUSAT LOGISTIK BERIKAT

BC 2.8

Kanto	Kantor Pabean :	KPPBC TMP B BALIKPAPAN	100300		Halaman ke-3 dari 3
Nomo	Nomor Pengajuan :	: 000028-001176-20191125-000540 Ta	Tanggal Pengajuan : 25-11-2019	1-2019	
Nomo	Nomor Pendaftaran :	: 001100 Tē	Tanggal Pendaftaran 26-1	26-11-2019	
No	Kode Dokumen	Nama Dokumen	Nomo	Nomor dan Tanggal Dokumen	Dilampirkan
-	740	AWB	No. 618-7320.496.	5.1 Tgl. 08-11-2019	
2	380	INVOICE	No. USID190812177	177 Tgl. 23-10-2019	
က	16	BC 16	No. 000944	Tgl. 11-11-2019	
4	958	LAPORAN SURVEYOR / DEPDAG	No. SR-1295/SIJAK-	«К- Тgl. 21-11-2019	
5	959	SURAT PERSETUJUAN IMPOR DEP.DAG	No. 04.PI-02.19.2409	.409 Tgl. 04-11-2019	

: BALIKPAPAN, 25 NOVEMBER 2019 : TINTON ARIZONA : PPJK IMPORTIR
Tempat, Tanggal : BALIKPAPAN, 25 N
Nama Lengkap : TINTON ARIZONA
Jabatan : PPJK
Tanda Tangan ɗan Stempel Perusahaan :

Rangkap ke -1/2/3/4/5: Importir / KPPBC Pengawas / PPLB atau PDPLB / BI / BPS

# 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 BALIKPAPAN

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### SURAT PERSETUJUAN PENGELUARAN BARANG (SPPB)

Nomor: 002160/WBC.07/KPP.MP.01/2019 Tanggal: 26-11-2019

Tanggal: 26-11-2019

001100

. .

Nomor Daftar BC 2.8

Kepada:

: 01.061.608.4-081.000 Importir NPWP : PT. DOWELL ANADRILL SCHLUMBERGER Nama

: GEDUNG WISMA MULIA LT. 45, JL. JEND.GATOT SUBROTONO.42,KEL. KUNINGAN BARAT, KEC.MAMPANG PRAPATAN, KOTAADM. JAKARTA SELATAN, PROP. DKI Alamat

PPJK

01.797.289.4-062.000 NPWP CIPTA KRIDA BAHARI Nama

GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1 CILANDAK TIMUR PASAR MINGGU JAKARTA SELATAN Alamat

28662 NP PPJK : PT.CIPTA KRIDA BAHARI Lokasi Barang

1 PK PK Jumlah / jenis kemasan

1.8 KG

Berat:

Merk kemasan

Jumlah peti kemas

Nomor Peti Kemas / Ukuran

Catatan Pengeluaran:

Pejabat yang mengawasi pengeluaran barang ....., Tanggal .....

..., Tanggal .....

Pejabat Pemeriksa Dokumen

Tanda tangan

Nama

Tanda tangan

Nama

Peruntukan

1. Importir;

2. Pejabat yang mengawasi pengeluaran barang.

Formulir ini dicetak secara otomatis oleh komputer dan tidak memerlukan nama, tanda tangan Pejabat dan cap dinas