



INTEGRATED LOGISTICS SERVICES

PT CIPITA KRIDA BAHARI

TEMPORARY CASH ADVANCE

Tanggal : 21-Nov-19

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

Amount Requested : Rp 7,650,000

( In Word *Tujuh juta enam ratus lima puluh ribu rupiah*

Purpose : Biaya operasional PT. Kne aju 445

Custom Charges	150,000
Custom yellow channel	150,000
Port Charges KKT	7,500,000
Forklift	3,500,000
Labour	1,500,000
Storage	2,500,000
Carrier Charges	
The Kn	
Do Samudra	
The papan jaya	

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

BC 1.6

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Kantor Pabean Pengawas : KPPBC BALIKPAPAN		100300	
Kantor Pabean Bongkar : KPPBC BALIKPAPAN		100300	
Nomor Pengajuan : 160216-001009-20191118-000445		Tanggal Pengajuan :	
<b>A. DATA PEMBERITAHUAN :</b>			
<b>PENGIRIM</b>		<b>C. Nomor &amp; Tanggal Pendaftaran :</b>	
1. Nama : PETROLEUM EQUIPMENT AND SUPPLIES		No.	
2. Alamat : SDN BHD (PES SDN BHD) LOT 67894 JALAN FZ3-P6 PORT KLANG FREE ZONE PULAU INDAH		Tgl.	
<b>PENJUAL</b>		15. Cara Pengangkutan : LAUT	
3. Nama : PETROLEUM EQUIPMENT AND SUPPLIES		16. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera : KELANIS EXPRESS, 19104E, SINGAPORE	
4. Alamat : SDN BHD (PES SDN BHD) LOT 67894 JALAN FZ3-P6 PORT KLANG FREE ZONE PULAU INDAH		17. Perkiraan Tgl. Tiba : 20-11-2019	
<b>PENGUSAHA PLB/PDPLB</b>		18. Pelabuhan Muat : Singapore	
5. NPWP : 01.797.289.4-062.000		19. Pelabuhan Transit :	
6. Nama : PT. CIPTA KRIDA BAHARI		20. Pelabuhan Tujuan : Balikpapan	
7. Alamat : GD. TMT. 17TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS. MINGGU 12560		21. Invoice : No. MYID191030024	
<b>PEMILIK BARANG</b>		22. LC : No.	
8. Identitas : 01.061.617.5-081.000		Tgl. 30-10-2019	
9. Nama : PT SCHLUMBERGER GEOPHYSICS NUSANTARA		Tgl.	
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		Tgl. 12-11-2019	
		Tgl.	
		Tgl. 15-11-2019	
		Sub Pos. 0000	
<b>PPJK</b>		25. Dokumen Lainnya : No.	
11. NPWP :		Tgl.	
12. Nama :		26. Tempat Penimbunan : SEMAYANG	
13. Alamat :		SEMA	
14. NP-PPJK :		27. Valuta : US DOLLAR	
29. Nomor, Ukuran, dan Tipe Peli Kemas :		USD	
30. Jumlah, Jenis, dan Merk Kemasan 9 Package,		28. Nilai : CIF 449,447,90	
31. Berat Kotor (Kg) 47.640,0000		32. Berat Bersih (Kg) 47.640,0000	
33. 34. - Pos Tarif/HS No. - Uraian Jenis Barang (termasuk Merek, Tipe, spesifikasi wajib) - Negara Asal Barang		36. Tarif BM	
35. Keterangan - Kategori Barang - Fasilitas & No. Urut		37. - Jumlah & Jenis satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis Kemasan	
		38. - Nilai - Jenis Nilai	
<p align="center">----- 71 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, 18 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>	

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

Shipper

PETROLEUM EQUIPMENT AND SUPPLIES  
SDN BHD (PES SDN BHD),  
LOT 67894 JALAN FZ3-P6, PORT KLANG  
FREE ZONE/KS 12 42920 PULAU INDAH,  
KLANG, SELANGOR DARUL EHSAN MALAYSIA

B/L No. KEL104-BPN-043

CARRIER : KALTIM TRANSPORT PTE LTD

Singapore Port Agent :  
LINE FAST PTE LTD  
315 OUTRAM ROAD

Consignee  
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA  
JL. MULAWARMAN KM.20, KELURAHAN MANGGAR  
KALIMANTAN TIMUR BALIKPAPAN 76116, INDONESIA  
PHONE: +62 21 29530500  
TAX ID: 01.061.617.5-081.000  
ATTN: ING LOGISTICS (ING-CLC@SLB.COM)

# 07-08 TAN BOON LIAT BUILDING  
SINGAPORE 169074  
TEL : (65) 6223 7223 FAX : (65) 6222 7838  
EMAIL : contact@linefast.com

## DRAFT BILL OF LADING

For your personal attention - before final printing of B/L

Notify Party

SAME AS CONSIGNEE

Please check & confirm information on this B/L  
Kindly confirm if all are in order by returned email  
(contact@linefast.com)

Email us a copy of the Customs Export Permit for  
Manifest Reconciliation Statement submission

Confirm OK / Amendments required  
(delete whichever is applicable)

Pre-carriage by

Place of receipt

Ocean vessel

KELANI EXPRESS / 19104E

Port of loading  
SINGAPORE

Port of discharge  
BALIKPAPAN

Place of delivery

Name / Signature / Stamp / Date

Final destination (for the Merchant reference)

Container No. Seal No. / Marks	No. of Containers or Packages	Kind of Packages Description of Goods	Gross Wt KGS	SHIPPER'S WEIGHT / MEASUREMENT
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA BALIKPAPAN	9 PKGS	SAID TO CONTAIN  CROSSOVER, UMBILICAL REEL, SUBSEA WORKSHOP CONTAINER, UPS POWER SUPPLY, SUBSEA POD, JUNK BASKET ASSEMBLY, SENTREE 3 ASSEMBLY, EZTREE GAUGE CARRIER + RETAINER VALVE ASSEMBLY HS CODE: 8431 INVOICE NO.: MYID191030024 DOC NO.: SP2019103100014	47,640.00	87.426
Total Packages: NINE PACKAGES ONLY.			ORIGINAL B/L SURRENDERED IN SINGAPORE	
Freight			NON-NEGOTIABLE	
Qty / R / Tons			Prepaid	Collect
FOR DELIVERY OF CARGO PT. KALTIM INDO EKSPRESS JLN. MT HARYONO BLOK B NO. 10 KAV. 8 SQUARE BALIKPAPAN SELATAN KAL-TIM PIC: MISS JUWITA TELP: 0542 765583 FAX: 0542 765083 CARGO SUPERVISORS: MR. AZIZ.T HP: +62-813-46473896			TERMS : FREE OUT FREIGHT PREPAID SHIPPED ON BOARD : 12.11.2019	

Freight prepaid at

SINGAPORE

Freight collect at

Place and date of issue  
SINGAPORE - 12.11.2019

Ex Rate in

No. of original B/L  
3 (THREE)

Laden on board the vessel