



INTEGRATED LOGISTICS SERVICES

PT CIPTA KRIDA BAHARI

TEMPORARY CASH ADVANCE

Tanggal : 14-Jan-20

Name	:	Teguh arifianto	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 10,000,000

(In Word SEPULUH JUTA RUPIAH

Purpose : TEMPORARY CASH ADVANCE
Biaya operasional PT. Trakindo Utama 3011

3011	LOLO Pelindo	10,000,000
3011	3012	
3014		
3015		
3016		

NAME	IS	
S. N.		
Department		
Branch		
Division		

PT CIPTA KRIDA BAHARI

PT CIPTA KRIDA BAHARI

PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

Kantor Pabean	:	KPPBC Balikpapan	100300	Halaman 1 dari 29
Nomor Pengajuan	:	100300-0000090-20200110-003016	Tanggal Pengajuan : -	
A. Jenis PIB	1	1. Biasa;	2. Berkala.	
B. Jenis Impor	1	1. Untuk Dipakai;	2. Sementara;	5. Pelayanan Segera;
C. Cara Pembayaran	1	1. Biasa/Tunai;	2. Berkala;	3. Dengan Jaminan;
				9. Lainnya.

D. DATA PEMBERITAHUAN

PENGIRIM	1. Nama, Alamat: CATERPILLAR S.A.R.L C/O TRANSPORTATION& SUPPLY CHAIN SVCS 14 TRACTOR ROAD	SG	G. No. & Tgl. Pendaftaran :		
	PENJUAL	SI	9. Cara Pengangkutan :	Laut	1
IMPORJIR	1a. Nama, Alamat: CATERPILLAR S.A.R.L. 7 TRACTOR ROAD		10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera :		
	2. Identitas : NPWP 02.025.873.7-091.000 / 02.025.873.7-091.000 3. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01		KELANIS EXPRESS 20106 E		
PEMILIK BARANG	4. Status : IU 5. APTU: 090502274-P		11. Perkiraan Tgl Tiba : 17-01-2020		
	2a. Identitas : NPWP 02.025.873.7-091.000 3a. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01		12. Pelabuhan Muat :Singapore	SGSIN	
PPJK	6. NPWP : 01.797.289.4-062.000 7. Nama, Alamat : CPTA KRIDA BAHARI GEDUNG TMT1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1		13. Pelabuhan Transit :		
	8. NP-PPJK: 000133 19-08-2013		14. Pelabuhan Tujuan : Balikpapan	IDBPP	
27. Nomor, Ukuran, dan Tipe Peti Kemas: TTNU-1934411 20 Feet FCL			15. Invoice : No. ==lihat lampiran==	Tgl.	
			16. Transaksi [KMD] : No.	Tgl.	
31. 32 - Pos Tarif/HS - Uraian Jenis Barang, Merk, Tipe, spesifikasi - Negasa Asal Barang			17. House-BL/AMB : No. KEL106-BPN-074	Tgl. 10-01-2020	
			Master-BL/AMB : No.	Tgl.	
33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut			18. BCL1 : No.	Tgl.	
			Pos:	Sub: 0000.0000	
34. Tarif & Fasilitas - BM -PPN -BMT -PPnBM -Cukai -Pph			19. Pemenuhan Persyaratan/Fasilitas Impor:		
			20. Tempat Penimbunan: SEMAYANG	SEMA	
35. Jumlah & Jenis Satuan, Berat Bersih (kg) - Jml/Jns Kemasan			21. Valuta : USD 22. NDPBM:		
			23. Nilai : FOB US Dollar 260,388.70	14,000.0000	
36. -Nilai Pabean - Nilai yang ditambahkan - Jauh Tempo			24. Asuransi LAMEN: 0.00	263,458.51	
			25. Freight: 3,069.81	Rp. 3,688,419,140.00	
37. BM			29. Berat Kotor (kg)	30. Berat Bersih (kg)	
			4,906.0000	4,906.0000	
38. BM KITE					
39. BMT					
40. Cukai					
41. PPN					
42. PPnBM					
43. PPh					
44. TOTAL					

=== 108 jenis barang. Lihat lembar lanjutan ===

Jenis Pungutan	Dibayar	Dilanggang pemerintah	Ditunda	Tidak Dipungut	Dibebaskan	Telah Dilunasi
37. BM	224,090,000	0	0	0	0	0
38. BM KITE	0	0	0	0	0	0
39. BMT	0	0	0	0	0	0
40. Cukai	0	0	0	0	0	0
41. PPN	391,251,000	0	0	0	0	0
42. PPnBM	0	0	0	0	0	0
43. PPh	97,813,000	0	0	0	0	0
44. TOTAL	713,154,000	0	0	0	0	0

F. Dengan ini saya menyatakan :

a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini, dan

b. sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta melaksanakan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuan ini dalam jangka waktu yang ditetapkan maka saya menguasakannya kepada Pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya.

Balikpapan, 14-01-2020

P P J K

TINTON ARIZONA

E. UNTUK PEMBAYARAN DAN JAMINAN

a. Pembayaran 1. Bank; 2. Pos; 3. Kantor Pabean.
b. Jaminan 1. Tunai; 2. Bank Garansi;
3. Customs Bond; 4. Lainnya

a.		No m o r	Tanggal
b.			

Shipper

CATERPILLAR SARL
SINGAPORE BRANCH
14 TRACTOR ROAD, SINGAPORE 627973
UEN NO: S99FC5744H

B/L No. KEL106-BPN-074

CARRIER : KALTIM TRANSPORT PTE LTD

Singapore Port Agent :
LINE FAST PTE LTD
315 OUTRAM ROAD
07-08 TAN BOON LIAT BUILDING
SINGAPORE 169074
TEL : (65) 6223 7223 FAX : (65) 6222 7838
EMAIL : contact@linefast.com

Consignee

PT. TRAKINDO UTAMA
GD TMT 1 LT 11-17, SUITE 1101-1701
JL. CILANDAK KKO NO. 1 CILANDAK TIMUR - PASAR MINGGU
JAKARTA SELATAN 12560 INDONESIA

NPWP: 02.025.873.7-091.000

BILL OF LADING

Notify Party

PT. CIPTA KRIDA BAHARI
JL. MULAWARMAN RT 53 NO 24
BALIKPAPAN KALIMANTAN TIMUR 76116
ATTN : YUNIA ADI MULYANTO (+62 5242 758 7515)
NPWP: 01.797.289.4-062.000

Pre-carriage by

Place of receipt

Ocean vessel

KELANIS EXPRESS / 20106E

Port of loading

SINGAPORE

Port of discharge

BALIKPAPAN

Place of delivery

Final destination (for the Merchant reference)

SHIPPED in apparent good order and condition unless otherwise stated herein the goods described above on board the above vessel for carriage subject to the conditions set out hereunder to the port of discharge or destination (as the case may be) named above or so near thereto as the carrying vessel may safely get and delivery inhereunto to the consignee or his or their assigns. If any part of the carriage is performed otherwise than by a vessel operated by the Carrier such part of the carriage shall be subject to the provisions of Clause 11 hereunder. In accepting this Bill of Lading the shipper, consignee and/or the owners of the goods and the holder of the Bill of Lading, expressly accept and agree to all its stipulations, conditions and exceptions, whether written, printed, stamped or incorporated on the front or back hereof, as fully as if they were all signed by such shipper, consignee, owner or holder. This Bill of Lading shall be construed and governed by Singapore Law, and shall apply from the time the goods are received for shipment, until delivery, but always subject to the conditions and exceptions of the carrying conveyance; it shall be given up, duly endorsed in exchange for delivery order if required.

SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE SINGAPORE CARriage of goods by sea Ordinance WHICH PROVISIONS SHALL OVERRIDE ANY OF THE TERMS, CONDITIONS OR EXCEPTIONS IN CLAUSE 1 OF THIS BILL OF LADING THAT MAY BE IN CONFLICT OR INCONSISTENT THEREWITH.

(Terms of Bill of Lading continued on the back hereof)

Particulars furnished by Shipper

Container No. Seal No. / Marks	No. of Containers or Packages	Kind of Packages Description of Goods	Gross Wt KGM	Measurement CBM
CONTAINER/SEAL NO: TTNU1934411/EX88188	1X20GP COC	SHIPPER'S LOAD, STOW AND COUNT SAID TO CONTAIN STC : 59 PACKAGES LIFTER AS-VA PUMP GP LIFTER AS-IN KIT-DT CAMSHAFT AS SUPPORT A	4,906.00	12.574
SHIPPING MARKS:- PARTS SUPPLY CHAIN DEPARTMENT.		HS CODE: 84099979, 84135090, 84099979, 87083090, 84831010, 87089970		
ORIGINAL B/L SURRENDERED IN SINGAPORE				
<div>Detention Charges</div> <div>After the container is taken out of Balikpapan Ptdt, it must be returned back to our Container depot within the free time allowed. Upon the expiry of the free time the following detention charges applicable</div> <div>Free time 7 days (Excluding Sunday, Public Holidays) 1 - 10 Day: \$39.00/Day 10 of more: \$518.00/Day Per 20'</div> <div>It is the responsibility of the Consignee to return the Empty Container with interior clean and without debris of any sort within. Consignee will be held liable for any or all charges, or delay caused by the fact that the Empty Container is not returned in a clean condition, including any Customs penalty that might be imposed upon the Empty Container.</div>				

Total Packages: ONE TWENTY-FOOTER CARRIER'S OWN CONTAINER ONLY.

COPY
NON-NEGOTIABLE

FOR DELIVERY OF CARGO
PT. KALTIM INDO EKSPRESS
JLN. MT HARUYONO 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 : 10.01.2020

Freight prepaid at	Freight collect at	Place and date of issue
SINGAPORE		SINGAPORE - 10.01.2020
Ex Rate in	No. of original B/L	
	3 (THREE)	
Laden on board the vessel		

PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

Kantor Pabean	:	KPPBC Balikpapan	100300	Halaman 1 dari 259
Nomor Pengajuan	:	100300-000090-20200101-003011	Tanggal Pengajuan :	-
A. Jenis PIB	1	1. Biasa;	2. Berkala.	
B. Jenis Impor	1	1. Untuk Dipakai;	2. Sementara;	5. Pelayanan Segera;
C. Cara Pembayaran	1	1. Biasa/Tunai;	2. Berkala;	3. Dengan Jaminan;
				9. Gabungan 1 & 2.
				9. Lainnya.

D. DATA PEMBERITAHUAN

PENGIRIM 1. Nama, Alamat: CATERPILLAR S.A.R.L C/O TRANSPORTATION& SUPPLY CHAIN SVCS 14 TRACTOR ROAD PENJUAL 1a. Nama, Alamat: CATERPILLAR S.A.R.L SINGAPORE BRANCH 7 TRACTOR ROAD	SG	G. No. & Tgl. Pendaftaran :		
		9. Cara Pengangkutan :	Laut	1
		10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera :	KELANIS EXPRESS 20106 E	
IMPORIR 2. Identitas : NPWP 02.025.873.7-091.000 / 02.025.873.7-091.000 3. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01 4. Status: IU 5. APJU: 090502274-P	SI	11. Perkiraan Tgl Tiba :	14-01-2020	
		12. Pelabuhan Muat :	Singapore	
		13. Pelabuhan Transit :		
		14. Pelabuhan Tujuan :	Balikpapan	
		15. Invoice :	No. =	lihat lampiran==
PEMILIK BARANG 2a. Identitas : NPWP 02.025.873.7-091.000 3a. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01		16. Transaksi :	KMD	Tgl.
		17. House-B/L/AWB :	No. KEL106-BPN-042	Tgl. 10-01-2020
		Master-B/L/AWB :	No.	Tgl.
		18. BCL1 :	No.	Tgl.
			Pos:	Sub: 0000.0000
19. Pemenuhan Persyaratan/Fasilitas Impor:				
20. Tempat Penimbunan: SEMAYANG		SEMA		

PPJK 6. NPWP : 01.797.289.4-062.000 7. Nama, Alamat : CIPITA KRIDA BAHARI GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1 8. NP-PPJK: 000133 19-08-2013	27. Nomor, Ukuran, dan Tipe Peti Kemas: CNSU-2055871 20 Feet FCL CNSU-2057977 20 Feet FCL CRSU-1306389 20 Feet FCL SEGU-1094148 20 Feet FCL	28. Jumlah, Jenis dan Merek 141 PK/Package Mek: CATERPILLAR	29. Berat Kotor (kg) 21,010.4700	30. Berat Bersih (kg) 21,010.4700
31. 32 - Pos Tarif/HS No.	33. Keterangan - Urutan Jenis Barang, Merk, Tipe, spesifikasi wab - Negasa Asal Barang	34. Fasilitas & No. Urut - Persyaratan & No. Urut	35. Jumlah & Jenis Satuan, Berat Bersih (kg) - Jml/Jns Kemasan	36. -Nilai Pabean - Jenis - Nilai yang dianimbahkan - Jatuh Tempo
== 1027 Jenis barang. Lihat lembar lanjutan ==				
Jenis Pungutan	Dibayar	Ditunda	Tidak Dipungut	Telah Dilunasi
37. BM	518,224,000	0	0	0
38. BM KITE	0	0	0	0
39. BMT	0	0	0	0
40. Cukai	0	0	0	0
41. PPN	913,123,000	0	0	0
42. PPhBM	0	0	0	0
43. PPh	692,270,000	0	0	0
44. TOTAL	2,123,617,000	0	0	0

F. Dengan ini saya menyatakan :

a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; dan

b. sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta melaksanakan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuan ini dalam jangka waktu yang ditetapkan maka saya menasakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya.

Balikpapan, 14-01-2020

P P J K

TINTON ARIZONA

E. UNTUK PEMBAYARAN DAN JAMINAN

a. Pembayaran
b. Jaminan

1. Bank;	2. Pos;	3. Kantor Pabean.
1. Tunai;	2. Bank Garansi;	
3. Customs Bond;	4. Lainnya	

Nomor

Tanggal

a.

b.



CATERPILLAR SARL
SINGAPORE BRANCH
14 TRACTOR ROAD, SINGAPORE 627973
UEN NO: S99FC5744H

Consignee
PT. TRAKINDO UTAMA
GD TMT 1 LT 11-17, SUITE 1101-1701
JL. CILANDAK KKO NO. 1 CILANDAK TIMUR - PASAR MINGGU
JAKARTA SELATAN 12560 INDONESIA

NPWP: 02.025.873.7-091.000

Notify Party

PT. CIPTA KRIDA BAHARI
JL. MULAWARMAN RT 53 NO 24
BALIKPAPAN KALIMANTAN TIMUR 76116
ATTN : YUNIA ADI MULYANTO (+62 5242 758 7515)
NPWP: 01.797.289.4-062.000

Pre-carriage by

Place of receipt

Ocean vessel

Port of loading

KELANIS EXPRESS / 20106E

SINGAPORE

Port of discharge

Place of delivery

(Terms of Bill of Lading continued on the back hereof)

Final destination (for the Merchant reference)

BALIKPAPAN

Particulars furnished by Shipper

Container No. Seal No. / Marks	No. of Containers or Packages	Kind of Packages Description of Goods	Gross Wt. KGM	Measurement CBM
CNSU2057977/OECL1706	4X20'GP	SHIPPER'S LOAD, STOW AND COUNT SAID TO CONTAIN	21,010.47	53.945
CNSU2055871/OECL1704	COC	STC : 141 PACKAGES ROLLER GP-SF PISTON AS BEARING SPHE BEARING AS INSERT VALVE AS		
CRSU1306389/OECL1705		HS CODE: 843148, 840999, 870880, 870894, 840999, 848190		
SEGU1094148/OECL1710		DETAILS AS PER ATTACHED LIST		
SHIPPING MARKS:- PARTS SUPPLY CHAIN DEPARTMENT.		ORIGINAL B/L SURRENDERED IN SINGAPORE		

Total Packages: FOUR TWENTY-FOOTER CARRIER'S OWN CONTAINERS ONLY.

**COPY
NON-NEGOTIABLE**

FOR DELIVERY OF CARGO
PT. KALTIM INDO EXPRESS
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

Freight

Qty / R / Tons

Rates

Per

Prepaid

Collect

Freight prepaid at:

SINGAPORE

Freight collect at

Place and date of issue

SINGAPORE - 10.01.2020

Ex Rate in

No. of original B/L

3 (THREE)

Laden on board the vessel

B/L No. KEL106-BPN-042

CARRIER : KALTIM TRANSPORT PTE LTD

Singapore Port Agent :
LINE FAST PTE LTD
315 OUTRAM ROAD
#07-08 TAN BOON LIAT BUILDING
SINGAPORE 169074
TEL : (65) 6223 7223 FAX : (65) 6222 7838
EMAIL : contact@linefast.com

BILL OF LADING

SHIPPED in apparent good order and condition unless otherwise stated herein the goods described above on board the above vessel for carriage subject to the conditions set out hereunder to the port of discharge or destination (as the case may be) named above or so near thereto as the carrying vessel may safely get and delivery thereof to the consignee or his or their assigns. If any part of the carriage is performed otherwise than by a vessel operated by the Carrier such part of the carriage shall be subject to the provisions of Clause 11 hereof.

In accepting this Bill of Lading the shipper, consignee and or the owners of the goods and the holder of this Bill of Lading, expressly accept and agree to all its stipulations, conditions and exceptions, whether written, printed, stamped or incorporated on the front or back hereof, as fully as if they were all signed by such shipper, consignee, owner or holder. This Bill of Lading shall be constituted and governed by Singapore Law, and shall apply from the time the goods are received for shipment until delivery, but always subject to the conditions and exceptions of the carrying conveyance; it shall be given up, duly endorsed in exchange for delivery order if required.

SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE
Singapore Carriage of goods by sea Ordinance
WHICH PROVISIONS SHALL OVERRULE ANY OF THE TERMS, CONDITIONS
OR EXCEPTIONS IN CLAUSE 1 OF THIS BILL OF LADING THAT MAY BE IN
CONFLICT OR INCONSISTENT THERewith.



ATTACHED LIST AS PER B/L NO. KEL106-BPN-042

CONTAINER/SEAL NO:

DESCRIPTION:

CNSU2057977/OECL1706

31 PACKAGES / 10,169.40 KGS / 16.875 M3
CATERPILLAR SPARE PARTS

1 PACKAGE / 6.50 KGS / 0.027 M3
AEROSOLS
UN1950 IMO 2.1

CNSU2055871/OECL1704

35 PACKAGES / 3,232.49 KGS / 10.537 M3
CATERPILLAR SPARE PARTS

8 PACKAGES / 811.00 KGS / 1.549 M3
BATTERIES, WET, FILLED WITH ACID
UN2794 IMO 8

CRSU1306389/OECL1705

30 PACKAGES / 2,870.00 KGS / 13.613 M3
CATERPILLAR SPARE PARTS

2 PACKAGES / 3.20 KGS / 0.074 M3
ARTICLES, PRESSURIZED,PNEUMATIC,
CONTAINING NON-FLAMMABLE GAS
UN3164 IMO 2.2

SEGU1094148/OECL1710

34 PACKAGES / 3,917.88 KGS / 11.270 M3
CATERPILLAR SPARE PARTS



PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

Kantor Pabean	:	KPPBC Balikpapan	100300	Halaman 1 dari 205
Nomor Pengajuan	:	100300-000090-20200103-003012	Tanggal Pengajuan : -	
A. Jenis PIB		1. Biasa;	2. Berkala.	
B. Jenis Impor		1. Untuk Dipakai;	2. Sementara;	5. Pelayanan Segera;
C. Cara Pembayaran		1. Biasa/Tunai;	2. Berkala;	9. Gabungan 1 & 2.
			3. Dengan Jaminan;	9. Lainnya.

D. DATA PEMBERITAHUAN

PENGIRIM 1. Nama, Alamat: CATERPILLAR S.A.R.L C/O CATERPILLAR SERVICES LIMITED 14 TRACTOR ROAD S PENJUAL 1a. Nama, Alamat: CATERPILLAR S.A.R.L. SINGAPORE BRANCH 7 TRACTOR ROAD 627968 JURONG CENT	SG	G. No. & Tgl. Pendaftaran :		
		9. Cara Pengangkutan :	Laut	1
IMPOR TIR 2. Identitas : NPWP 02.025.873.7.091.000 3. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMT1 L1T1-17, SUITE 1101-1701 JL CILANDAK KKO NO 01		10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera :		
		KELANIS EXPRESS 20106E		
4. Status: IU 5. APIU: 090502274-P		11. Perkiraan Tgl Tiba : 14-01-2020		
		12. Pelabuhan Muat :Singapore	SGSIN	
PEMILIK BARANG 2a. Identitas : NPWP 02.025.873.7.091.000 3a. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMT1 L1T1-17, SUITE 1101-1701 JL CILANDAK KKO NO 01		13. Pelabuhan Transit :	IDBPP	
		14. Pelabuhan Tujuan :Balikpapan		
PPJK 6. NPWP : 01.797.289.4.062.000 7. Nama, Alamat : CPTA KRIDA BAHARI GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1		15. Invoice : No. ==lihat lampiran==	Tgl.	
		16. Transaksi [KMD] : No.	Tgl.	
8. NP-PPJK: 000133 19-08-2013		17. House-BI/AAWB : No. KEL106-BPN-043	Tgl. 10-01-2020	
		18. BCI.1 : No.	Tgl.	
27. Nomor, Ukuran, dan Tipe Peti Kemas: SEGU-1049513 20 Feet FCL SEGU-1068237 20 Feet FCL SEGU-1432374 20 Feet FCL WHLU-2614539 20 Feet FCL		19. Penentuan Persyaratan/Fasilitas Impor:		
		20. Tempat Penimbunan: SEMAYANG	SEMA	
31. 32 - Pos Tarif/HS - Uraian Jenis Barang, Merk, Tipe, spesifikasi - Negasa Asal Barang		21. Valuta : USD	22. NDPBM:	
		23. Nilai : FOB 777,210.67 US Dollar	26. Nilai Pabean : 13,961.0000	
33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut		24. Asuransi ENEDN: 0.00	26. Nilai Pabean : 790,222.12	
		25. Freight: 13,011.45 Rp.	11,032,291,017.32	
34. Tarif & Fasilitas -BM -PPN -BMT -PPhBM -Cukai -PPh		29. Berat Kotor (kg) 20,610.9300	30. Berat Bersih (kg) 20,610.9300	
		35. Jumlah & Jenis Satuan, Berat Bersih (kg) -Jml/Jns Kemasan	790,222.1200	
36. -Nilai Pabean - Jenis - Nilai yang ditambahakan - Jatuh Tempo				

== 811 Jenis barang. Lihat lembar lanjutan ==

Jenis Punguan	Dibayar	Dianggun pemenuhan	Ditunda	Tidak Dipungut	Dibebaskan	Telah Dihumasi
37. BM	618,668,000	0	0	0	0	0
38. BM KITE	0	0	0	0	0	0
39. BMT	0	0	0	0	0	0
40. Cukai	0	0	0	0	0	0
41. PPN	1,165,096,000	0	0	0	0	0
42. PPhBM	0	0	0	0	0	0
43. PPh	873,822,000	0	0	0	0	0
44. TOTAL	2,657,586,000	0	0	0	0	0

F. Dengan ini saya menyatakan :

a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; dan

b. sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta melaksanakan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuan ini dalam jangka waktu yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya.

Balikpapan, 14-01-2020

P P J K

TINTON ARIZONA

E. UNTUK PEMBAYARAN DAN JAMINAN

a. Pembayaran

1. Bank;	2. Pos;	3. Kantor Pabean.
b. Jaminan		2. Bank Garansi;
3. Customs Bond;		4. Lainnya

N o m o r

Tanggal

a.		
b.		



CATERPILLAR SARL
SINGAPORE BRANCH
14 TRACTOR ROAD, SINGAPORE 627973
UEN NO: S99FC5744H

Consignee
PT. TRAKINDO UTAMA
GD TMT 1 LT 11-17, SUITE 1101-1701
JL. CILANDAK KKO NO. 1 CILANDAK TIMUR - PASAR MINGGU
JAKARTA SELATAN 12560 INDONESIA
NPWP: 02.025.873.7-091.000

Notify Party
PT. CIPTA KRIDA BAHARI
JL. MULAWARMAN RT 53 NO 24
BALIKPAPAN KALIMANTAN TIMUR 76116
ATTN : YUNIA ADI MULYANTO (+62 5242 758 7515)
NPWP: 01.797.289.4-062.000

Pre-carriage by
Ocean vessel
KELANIS EXPRESS / 2010GE
BALIKPAPAN
Port of discharge
SINGAPORE
Place of receipt
SINGAPORE
Port of loading
SINGAPORE
Place of delivery
SINGAPORE

CARRIER : KALTIM TRANSPORT PTE LTD
Singapore Port Agent :
LINE FAST PTE LTD
315 OUTRAM ROAD
#07-08 TAN BOON LIAT BUILDING
SINGAPORE 169074
TEL : (65) 6223 7223 FAX : (65) 6222 7838
EMAIL : contact@linefast.com

BILL OF LADING

SHIPPED in apparent good order and condition unless otherwise stated herein the goods described above on board the above vessel for carriage subject to the conditions set out overleaf to the port of discharge or destination (as the case may be) named above or so near thereto as the carrying vessel may safely get and delivery thereat to the consignee or his or their assigns. If any part of the carriage is performed otherwise than by a vessel operated by the Carrier such part of the carriage shall be subject to the provisions of Clause 11 overleaf.

In accepting this Bill of Lading the shipper, consignee and/or the owners of the goods and the holder of this Bill of Lading, expressly accept and agree to all its stipulations, conditions and exceptions, whether written, printed, stamped or incorporated on the front or back hereof, as fully as if they were all signed by such shipper, consignee, owner or holder. This Bill of Lading shall be construed and governed by Singapore Law, and shall apply from the time the goods are received for shipment until delivery, but always subject to the conditions and exceptions of the carrying conveyance; it shall be given up, duly endorsed in exchange for delivery order if required.

SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE

Singapore Carriage of goods by sea Ordinance

WHICH PROVISIONS SHALL OVERRULE ANY OF THE TERMS, CONDITIONS

OR EXCEPTIONS IN CLAUSE 1 OF THIS BILL OF LADING THAT MAY BE IN

CONFLICT OR INCONSISTENT THEREWITH.

(Terms of Bill of Lading continued on the back hereof)

Final destination (for the Merchant reference)

Particulars furnished by Shipper

Container No.
Seal No. / Marks
CONTAINER/SEAL NO:
SEGU1432374/OECL1504
SEGU1068257/OECL1707
SEGU1049513/OECL1701
WHLU2614539/OECL1505
SHIPPING MARKS:-
PARTS SUPPLY CHAIN
DEPARTMENT.

No. of Containers
or Packages
4X20'GP
COC
SHIPPER'S LOAD, STOW AND COUNT
SAID TO CONTAIN
STC : 160 PACKAGES
PISTON AS
KIT-DT
CYLINDER AS-
CAMSHAFT AS
ROD AS
CAMSHAFT
HS CODE:
840999, 870830, 870880,
848310, 842190, 848310
DETAILS AS PER ATTACHED
LIST

ORIGINAL B/L
SURRENDERED IN SINGAPORE

Total Packages: FOUR TWENTY-FOOTER CARRIER'S OWN CONTAINERS ONLY.

FOR DELIVERY OF CARGO
PT. KALTIM INDO EXPRESS
JLN. MT HAR YONO 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 : 10.01.2020

COPY
NON-NEGOTIABLE

Freight	QTY / R / Tons	Rates	Per	Prepaid	Collect
Freight prepaid at	SINGAPORE	Freight collect at		Place and date of issue	SINGAPORE - 10.01.2020
Ex Rate in	No. of original B/L	3 (THREE)			
Loaded on board the vessel					



ATTACHED LIST AS PER B/L NO. KEL106-BPN-043

<u>CONTAINER/SEAL NO:</u>	<u>DESCRIPTION:</u>
SEGU1432374/OECL1504	60 PACKAGES / 4,653.06 KGS / 12.990 M3 CATERPILLAR SPARE PARTS
SEGU1068257/OECL1707	33 PACKAGES / 5,238.08 KGS / 8.430 M3 CATERPILLAR SPARE PARTS
SEGU1049513/OECL1701	38 PACKAGES / 5,532.50 KGS / 18.246 M3 CATERPILLAR SPARE PARTS
WHLU2614539/OECL1505	28 PACKAGES / 4,443.29 KGS / 11.238 M3 CATERPILLAR SPARE PARTS
	1 PACKAGE / 744.00 KGS / 3.030 M3 ENGINE, INTERNAL COMBUSTION



Kantor Pabean	:	KPPBC Balikpapan	100300	Halaman 1 dari 198
Nomor Pengajuan	:	100300-000090-20200108-003014		
A. Jenis PIB		1. Biasa;	2. Berkala.	
B. Jenis Impor		1. Untuk Dipakai;	2. Sementara;	5. Pelayanan Segera;
C. Cara Pembayaran		1. Biasa/Tunai;	2. Berkala;	3. Dengan Jaminan;
		1		9. Gabungan 1 & 2.

D. DATA PEMBERITAHUAN

PENGIRIM		SG	G. No. & Tgl. Pendaftaran :			
1. Nama, Alamat: CATERPILLAR S.A.R.L C/O TRANSPORTATION& SUPPLY CHAIN SVCS 14 TRACTOR ROAD			9. Cara Pengangkutan :		Laut	1
PENJUAL		SI	10. Nama Sarana Pengangkut & No.Voy/Flight dan Bendera : KELANIS EXPRESS 20106 E			
1a. Nama, Alamat: CATERPILLAR S.A.R.L. 7 TRACTOR ROAD			11. Perkiraan Tgl Tiba :		18-01-2020	
			12. Pelabuhan Muat		:Singapore	SGSIN
			13. Pelabuhan Transit		:	
			14. Pelabuhan Tujuan		: Balikpapan	IDBPP
IMPORTIR			15. Invoice		: No. ==lihat lampiran==	Tgl.
2. Identitas : NPWP 02.025.873.7-091.000 / 02.025.873.7-091.000			16. Transaksi		[KMD] : No.	Tgl.
3. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01			17. House-BI/AWB		: No. KEL106-BPN-049	Tgl. 10-01-2020
			Master-BL/AWB		: No.	Tgl.
			18. BCI.1		: No.	Tgl.
4. Status: IU 5. APIU: 090502274-P			Pos:		Sub: 0000.0000	
PEMILIK BARANG			19. Pemenuhan Persyaratan/Fasilitas Impor:			
2a. Identitas : NPWP 02.025.873.7-091.000			20. Tempat Penimbunan:		SEMAYANG	SEMA
3a. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01			21. Valuta :		USD	22. NDPBM:
PPJK			23. Nilai : FOB		US Dollar	14.0000
6. NPWP : 01.797.289.4-062.000			24. Asuransi : EMDN:		285,352.80	26. Nilai Pabean :
7. Nama, Alamat : CPTA KRIDA BAHARI GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1			25. Freight:		11,776.14	Rp. 4,159,805.16
8. NP-PPJK: 000133 19-08-2013			28. Jumlah, jenis dan Merek		91 PK/Package Merk: CATERPILLAR	29. Berat Kotor (kg) 7,128.0300
27. Nomor, Ukuran, dan Tipe Peti Kemas: CNSU-2028860 20 Feet FCL GCUU-2014341 20 Feet FCL GCUU-3840456 20 Feet FCL XINU-1204231 20 Feet FCL			34. Tarif & Fasilitas		-BM -PPN -BMT -PPnBM -Cukai -Pph	35. Jumlah & Jenis Satuan, Berat Bersih (kg) -Jml/Jns Kemasan
31. 32 - Pos Tarif/HIS			33. Keterangan		- Fasilitas & No. Urut - Persyaratan & No. Urut	36. -Nilai Pabean - Jenis - Nilai yang ditambahkan - Jatuh Tempo
No. - Uraian Jenis Barang, Merk, Tipe, spesifikasi wajib - Negara Asal Barang			34. Tarif & Fasilitas		-BM -PPN -BMT -PPnBM -Cukai -Pph	35. Jumlah & Jenis Satuan, Berat Bersih (kg) -Jml/Jns Kemasan
			33. Keterangan		- Fasilitas & No. Urut - Persyaratan & No. Urut	36. -Nilai Pabean - Jenis - Nilai yang ditambahkan - Jatuh Tempo

== 783 jenis barang. Lihat embar lanjutan ==

Jenis Pungutan	Dibayar	Dianggung pemenuhan	Ditunda	Tidak Dipungut	Dibebaskan	Telah Dilunasi
37. BM	283,000	0	0	0	0	0
38. BM KITE	0	0	0	0	0	0
39. BMT	0	0	0	0	0	0
40. Cukai	0	0	0	0	0	0
41. PPN	444,000	0	0	0	0	0
42. PPnBM	0	0	0	0	0	0
43. PPh	111,000	0	0	0	0	0
44. TOTAL	838,000	0	0	0	0	0

F. Dengan ini saya menyatakan :

a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini, dan

b. sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta menyaksikan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuan ini dalam jangka waktu yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya.

E. UNTUK PEMBAYARAN DAN JAMINAN

a. Pembayaran		1. Bank; 2. Pos; 3. Kantor Pabean.	
b. Jaminan		1. Tunai; 2. Bank Garansi; 3. Customs Bond; 4. Lainnya	
		Nomor	
a.		Tanggal	
b.			



CATERPILLAR SARL
SINGAPORE BRANCH
14 TRACTOR ROAD, SINGAPORE 627973
UEN NO: S99FC5744H

Consignee
PT. TRAKINDO UTAMA
GD TMT 1 LT 11-17, SUITE 1101-1701
JL. CILANDAK KKO NO. 1 CILANDAK TIMUR - PASAR MINGGU
JAKARTA SELATAN 12560 INDONESIA
NPWP: 02.025.873.7-091.000

CARRIER : KALTIM TRANSPORT PTE LTD
Singapore Port Agent :
LINE FAST PTE LTD
315 OUTRAM ROAD
#07-08 TAN BOON LIAT BUILDING
SINGAPORE 169074
TEL : (65) 6223 7223 FAX : (65) 6222 7838
EMAIL : contact@linefast.com

BILL OF LADING

Notify Party
PT. CIPTA KRIDA BAHARI
JL. MULAWARMAN RT 53 NO 24
BALIKPAPAN KALIMANTAN TIMUR 76116
ATTN : YUNIA ADI MULYANTO (+62 5242 758 7515)
NPWP: 01.797.289.4-062.000

Place of receipt

SHIPPED in apparent good order and condition unless otherwise stated herein the goods described above on board the above vessel for carriage subject to the conditions set out hereunder to the port of discharge or destination (as the case may be) named above or so near thereto as the carrying vessel may safely get and delivery thereat to the consignee or his or their assigns. If any part of the carriage is performed otherwise than by a vessel operated by the Carrier such part of the carriage shall be subject to the provisions of Clause 11 overleaf.

In accepting this Bill of Lading the shipper, consignee and/or the owners of the goods and the holder of this Bill of Lading, expressly accept and agree to all its stipulations, conditions and exceptions, whether written, printed, stamped or incorporated on the front or back hereof, as fully as if they were assigned by such shipper, consignee, owner or holder. This Bill of Lading shall be constituted and governed by Singapore Law, and shall apply from the time the goods are received for shipment until delivery, but always subject to the conditions and exceptions of the carrying conveyance; it shall be given up, duly endorsed in exchange for delivery order if required.

SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE

Singapore Carriage of goods by sea Ordinance
WHICH PROVISIONS SHALL OVERRULE ANY OF THE TERMS, CONDITIONS OR EXCEPTIONS IN CLAUSE 1 OF THIS BILL OF LADING THAT MAY BE IN CONFLICT OR INCONSISTENT THEREWITH.

(Terms of Bill of Lading continued on the back hereof)

Ocean vessel
KELANIS EXPRESS / 20106E
Port of discharge
BALIKPAPAN
Place of delivery
SINGAPORE
Final destination (for the Merchant reference)

Container No. Seal No. / Marks	No. of Containers or Packages	Kind of Packages Description of Goods	Gross Wt KGM	Measurement CBM
CONTAINER/SEAL NO:		SHIPPER'S LOAD, STOW AND COUNT SAID TO CONTAIN	SHIPPER'S WEIGHT / MEASUREMENT	
XINU1204231/EX88163	4X20'GP	STC : 91 PACKAGES	7,128.03	47.254
CNSU2028860/EX88164	COC	PISTON AS		
GCUU2014341/EX88161		BEARING AS		
GCUU3840456/EX88162		INSTL. GP-FIE BEARING PIN BRACKET A		
SHIPPING MARKS:- PARTS SUPPLY CHAIN DEPARTMENT.		HS CODE: 840999, 870894, 900318090, 870880, 870880, 870899		
		DETAILS AS PER ATTACHED LIST		
		ORIGINAL B/L		
		\$URRENDERED IN SINGAPORE		

Detention Charges
After the container is taken out of Balikpapan Port, it must be returned back to our Container depot within the free time allowed. Upon the expiry of the free time the following detention charges applicable
Free time 7 days (Excluding Sunday, Public Holidays)
1 - 10 Day: \$S\$9.00/Day 10 or more: \$S\$18.00/Day Per 20'
It is the responsibility of the Consignee to return the Empty Container with interior clean and without debris of any sort within. Consignee will be held liable for any or all charges, or delay caused by the fact that the Empty Container is not returned in a clean condition, including any Customs penalty that might be imposed upon the Empty Container.

Total Packages: FOUR TWENTY-FOOTER CARRIER'S OWN CONTAINERS ONLY.

**COPY
NON-NEGOTIABLE**

Freight
Day / R / Tons
Rates
Per
Prepaid
Collect

FOR DELIVERY OF CARGO
PT. KALTIM INDO EXPRESS
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 : 10.01.2020

Freight prepaid at
SINGAPORE
Freight collect at
Place and date of issue
SINGAPORE - 10.01.2020

Ex Rate in
No. of original B/L
3 (THREE)

Laden on board the vessel



ATTACHED LIST AS PER B/L NO. KEL106-BPN-049

<u>CONTAINER/SEAL NO.:</u>	<u>DESCRIPTION:</u>
XINU1204231/EX88163	14 PACKAGES / 689.70 KGS / 7.954 M3 CATERPILLAR SPARE PARTS
CNSU2028860/EX88164	10 PACKAGES / 960.00 KGS / 12.714 M3 CATERPILLAR SPARE PARTS
GCUU2014341/EX88161	12 PACKAGES / 2,045.40 KGS / 12.133 M3 CATERPILLAR SPARE PARTS
GCUU3840456/EX88162	55 PACKAGES / 3,432.93 KGS / 14.453 M3 CATERPILLAR SPARE PARTS



PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

Kantor Pabean : KPBC Balikpapan
Nomor Pengajuan : 100300-000090-20200110-003015
A. Jenis PIB : 1. Biasa;
B. Jenis Impor : 1. Untuk Dipakai;
C. Cara Pembayaran : 1. Biasa/Tunai;

Tanggal Pengajuan : -

Halaman 1 dari 34

2. Berkala.
2. Sementara;
2. Berkala;
5. Pelayanan Segera;
3. Dengan Jaminan;
9. Gabungan 1 & 2.
9. Lainnya.

D. DATA PEMBERITAHUAN

PENGIRIM		SG		G. No. & Tgl. Pendaftaran :			
1. Nama, Alamat: HALCON PRIMO LOGISTIC PTE LTD 6 TOH GUAN ROAD EAST SINGAPORE 608826				9. Cara Pengangkutan :		Laut	
PENJUAL		SI		10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera : KELANIS EXPRESS 20106E		1	
1a. Nama, Alamat: CATERPILLAR S.A.R.L SINGAPORE BRANCH 7 TRACTOR ROAD				11. Perkiraan Tgl Tiba : 18-01-2020			
IMPORTR				12. Pelabuhan Muat : Singapore		SGSIN	
2. Identitas : NPWP 02.025.873-7-091.000				13. Pelabuhan Transit :		IDBPP	
3. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01				14. Pelabuhan Tujuan : Balikpapan			
4. Status: IU 5. APIU: 090502274-P				15. Invoice : No. ==lihat lampiran==		Tgl.	
PEMILIK BARANG				16. Transaksi [KMD] : No.		Tgl.	
2a. Identitas : NPWP 02.025.873-7-091.000				17. House-BL/AWB : No. KEL106-BPN-050		Tgl. 10-01-2020	
3a. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01				Master-BL/AWB : No.		Tgl.	
				18. BCI.1 : No.		Tgl.	
				Pos:		Sub: 00000.0000	
				19. Pemenuhan Persyaratan/Fasilitas Impor:			
				20. Tempat Penimbunan: SEMAYANG		SEMA	
PPJK				21. Valuta :		USD	
6. NPWP : 01.797.289-4-062.000				22. NDPBM:		14.000.0000	
7. Nama, Alamat : CPTA KRIDA BAHARI GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1				23. Nilai : FOB 615,811.47		26. Nilai Pabean : 615,812.47	
8. NP-PPJK: 000133 19-08-2013				24. Asuransi LAMN: 0.00		8.621,374,580.00	
27. Nomor, Ukuran, dan Tipe Peti Kemas: GCUU-9758350 20 Feet FCL GCUU-9759505 20 Feet FCL NLLU-3836340 20 Feet FCL		28. Jumlah, Jenis dan Merek 96 PK/Package Merek: CATERPILLAR		29. Berat Kotor (kg) 28,357.8200		30. Berat Bersih (kg) 28,357.8200	
31. 32 - Pos Tarif/HS		33. Keterangan		34. Tarif & Fasilitas		35. Jumlah &	
- Urutan Jenis Barang, Merk, Tipe, spesifikasi		- Fasilitas & No. Unit		-BM -PPN -BMT		Jenis Satuan,	
- Negara Asal Barang		- Persyaratan & No. Unit		-PPaBM -Cukai		Berat Bersih (kg)	
				-Pph		- Jml/Hrs Kemasan	
		== 126 Jenis barang. Lihat lembar lanjutan ==				36. -Nilai Pabean	
						- Jenis	
						- Nilai yang	
						ditambahkan	
						-Jatuh Tempo	
						615,812.4700	

Jenis Pungutan	Dibayar	Ditanggung pemertintah	Diunda	Tidak Dipungut	Dibebaskan	Telah Dilunasi
37. BM	561,217,000	0	0	0	0	0
38. BM KITE	0	0	0	0	0	0
39. BMT	0	0	0	0	0	0
40. Cukai	0	0	0	0	0	0
41. PPN	841,294,000	0	0	0	0	0
42. PPaBM	0	0	0	0	0	0
43. PPh	210,333,000	0	0	0	0	0
44. TOTAL	1,612,844,000	0	0	0	0	0

F. Dengan ini saya menyatakan :

a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; dan

b. sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta melaksanakan pemertiksaan fisik. Dalam hal saya tidak memenuhi ketentuannya, dalam jangka waktu yang ditetapkan maka saya menasakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya.

Balikpapan, 14-01-2020

P P J K

TINTON ARIZONA

E. UNTUK PEMBAYARAN DAN JAMINAN

a. Pembayaran
b. Jaminan

☐

1. Bank; 2. Pos; 3. Kantor Pabean.
1. Tunai; 2. Bank Garansi;
3. Customs Bond; 4. Lainnya

N o m o r

Tanggal

a.
b.

Shipper

HALCON PRIMO LOGISTICS PTE LTD
6 TOH GUAN ROAD EAST
SINGAPORE 608826
ON BEHALF OF PT TRAKINDO UTAMA INDONESIA
UEN NO: 200310369E

B/L No. KEL106-BPN-050

CARRIER : KALTIM TRANSPORT PTE LTD

Singapore Port Agent :
LINE FAST PTE LTD
315 OUTRAM ROAD
#07-08 TAN BOON LIAT BUILDING
SINGAPORE 169074
TEL : (65) 6223 7223 FAX : (65) 6222 7838
EMAIL : contact@linefast.com

BILL OF LADING

Consignee

PT TRAKINDO UTAMA
GEDUNG TMT 1 LT 11-17, SUITE 1101-1701
JL. CILANDAK IKO NO. 1
CILANDAK TIMUR - PASAR MINGGU
JAKARTA SELATAN 12560, INDONESIA
FOR : PT TRAKINDO UTAMA - BALIKPAPAN
ATTN : PARTS DEPARTMENT

Notify Party

SAME AS CONSIGNEE

Pre-carriage by

Place of receipt

Ocean vessel

KELANIS EXPRESS / 20106E

Port of loading

SINGAPORE

Port of discharge

BALIKPAPAN

Place of delivery

Final destination (for the Merchant reference)

SHIPPED in apparent good order and condition unless otherwise stated herein the goods described above on board the above vessel for carriage subject to the conditions set out hereafter to the port of discharge or destination (as the case may be) named above or so near thereto as the carrying vessel may safely get and delivery thereat to the consignee or his or their assigns. If any part of the carriage is performed otherwise than by a vessel operated by the Carrier such part of the carriage shall be subject to the provisions of Clause 11 hereof.

In accepting this Bill of Lading the shipper, consignee and or the owners of the goods and the holder of this Bill of Lading, expressly accept and agree to all its stipulations, conditions and exceptions, whether written, printed, stamped or incorporated on the front or back hereof, as fully as if they were all signed by such shipper, consignee, owner or holder. This Bill of Lading shall be construed and governed by Singapore Law, and shall apply from the time the goods are received for shipment until delivery, but always subject to the conditions and exceptions of the carrying conveyance; it shall be given up, duly endorsed in exchange for delivery order if required.

SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE Singapore Carriage of goods by sea Ordinance WHICH PROVISIONS SHALL OVERRULE ANY OF THE TERMS, CONDITIONS OR EXCEPTIONS IN CLAUSE 1 OF THIS BILL OF LADING THAT MAY BE IN CONFLICT OR INCONSISTENT THEREWITH.

(Terms of Bill of Lading continued on the back hereof)

Particulars furnished by Shipper

Container No. Seal No. / Marks	No. of Containers or Packages	Kind of Packages Description of Goods	Gross Wt KGM	Measurement CBM
CONTAINER/SEAL NO: GCUU9759505/EX83945 NLLU3836340/EX83946 GCUU9758350/EX83947 GCUU3009817/EX83948	4X20'GP COQ	SHIPPER'S LOAD, STOW AND COUNT SAID TO CONTAIN 96 PKGS CATERPILLAR SPARE PARTS :- CORE AS, WHEEL GP, CARRIER GP, LINK AS TRK SPIDER AS, SPINDLE AS, SHOE-TRACK, CONE.	28,357.82	51.256
PT. TRAKINDO UTAMA		HS CODE: 84099919, 84314990, 87085099, 84839099, 84822000 TAX ID: 02.025.873.7-091.000		
Detention Charges After the container is taken out of Balikpapan Port, it must be returned back to our Container depot within the free time allowed. Upon the expiry of the free time the following detention charges applicable Free time 7 days (Excluding Sunday, Public Holiday) 1 - 10 Day: \$89.00/Day 10 or more: \$118.00/Day Per 20' (It is the responsibility of the Consignee to return the Empty Container with interior clean and without debts of any sort within. Consignee will be held liable for any or all charges, or delay caused by the fact that the Empty Container is not returned in a clean condition, including any Customs penalty that might be imposed upon the Empty Container.				

ORIGINAL B/L
SURRENDERED IN SINGAPORE

Total Packages: FOUR TWENTY-FOOTER CARRIER'S OWN CONTAINERS ONLY.

COPY
NON-NEGOTIABLE

Freight	Qty / R / Tons	Rates	Per	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 AS AGREED SHIPPED ON BOARD : 10.01.2020					

Freight prepaid at

Freight collect at

Place and date of Issue

SINGAPORE - 10.01.2020

Ex Rate in

No. of original B/L
3 (THREE)

Laden on board the vessel