



DELIVERY ADVICE

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

Track No. 1000 0875 8044



01 From (Shipper)	02 To (Consignee)	04 Route
Date 11-Dec-2019	Receipient Name VALERIE	Origin ID BPN
Sender's Name VALERIE	Phone 0217806578	Destination ID BPN
Phona 0217806578	Company PT. M-I INDONESIA	
Company PT. M-I INDONESIA	Address BALIKPAPAN	
Address BALIKPAPAN	City BALIKPAPAN	State/Province INDONESIA
City BALIKPAPAN	Country INDONESIA	ZIP/Postal Code ¹
State/Province INDONESIA		
Country INDONESIA		
ZIP/Postal Code ¹		
Reference BC28 AJU 548 EKS BC 1.6 AJU 450	03 Special Instruction	

05 Shipment Information	06 Service
Total Packages 1	a. Service Type : CLEARANCE OUT FROM PLB
Total Weight 42.00	b. Delivery Term Door To Door
Dimensional Weight 0.10	a. Special Handling :
Volumetric 0.10	
Goods Description PART	07 Payment
Harmonized Code 63x37x45	a. Bill Transportation Charge (Invoice) To: VALERIE
Dimension 63x37x45	b. Bill Duties & Taxes To:
Curr USD	
Value for Custom 0.00	
08 Remark	

09 Required Signed
a. I/We agree that the carriage of this shipment is subject to the Company's term and Conditions, a summary of which is printed on the bottom of this consignment note, which limits the company's liability in accordance with the Warsaw Convention and the CMR, as well as Indonesian government regulations.
Signature of Shipper b. Received from Company in good order and condition
Name Date Executed
Signature of Person taking delivery c. Received by Company from Shipper
Name Date Executed
Signature of Company's Personnel Name Date Executed

PT. CIPTA KRIDA BAHARI (CKB) TERMS AND CONDITIONS OF CARRIAGE

BELOW IS THE SHORT VERSION OF THE TERMS AND CONDITIONS OF CARRIAGE, FOR MORE DETAILS ON THE TERMS AND CONDITIONS OF CARRIAGE, PLEASE REFER TO THE CUSTOMER SERVICE AGREEMENT WITH CKB.

The following definitions shall apply to the terms and conditions set out below which govern the Contract of Carriage between THE CUSTOMER and us.

1. "CKB" means PT. Cipta Krida Bahari ("CKB") and its employees, agents and independent contractors;

2. "CUSTOMER" means the sender, consignee, receiver and owner of the contents of the shipment or any other party having a legal interest in those contents;

3. "Carriage" is the process by which CKB transports shipments from the origin to the destination and all activities involved or implied therein;

4. "Prohibited items" means any goods or materials, the Carriage of which is prohibited by any law, rule or regulation of the country in which the shipment originates, any intermediate stop or destination country for the shipment;

5. "Shipment" means any envelope, document, package, or freight given to and accepted by CKB for Carriage and is transported under this consignment note.

CONTRACTING PARTIES:

This consignment note represents a contract between THE CUSTOMER and CKB or any of its independent contractors that either accepts the Shipment from THE CUSTOMER or delivers the shipment to THE CUSTOMER. CKB HAS the right to subcontract any part of the Carriage of this Shipment on any terms and conditions we decide.

ACCEPTANCE OF THESE TERMS AND CONDITIONS

By giving CKB the shipment, THE CUSTOMER accepts our Terms and Conditions set out in this Contract of Carriage on behalf of THE CUSTOMER, THE CUSTOMER'S COMPANY, or anyone else who has an interest in shipment irrespective of whether THE CUSTOMER HAS signed the front of this consignment note or not. CKB'S Terms and Conditions also cover any agent or independent contractor CKB uses to collect, transport or deliver THE shipment. CKB'S employees and THE firm are not bound by any other instructions, written or otherwise, from THE CUSTOMER related to this specific consignment note.

DANGEROUS GOODS AND PROHIBITED ITEMS

1. CKB DOES NOT accept Dangerous Goods as specified in the ICAO T.I.L., IATA DGR, IMDG-Code, ADR or other National or International regulations for surface transport of Dangerous Goods;

2. CKB DOES accept some dangerous Goods for Carriage in some countries for specific customers. In which case, Dangerous Goods shall only be accepted if they comply with the applicable regulations and meet our packaging, labeling, and documentation requirements;

3. CKB DOES NOT accept anything that is A prohibited item.

CKB'S LIABILITY

1. CKB'S LIABILITY HOWSOEVER ARISING AND NOTWITHSTANDING THAT THE CAUSE OF LOSS OR DAMAGE BY UNEXPLAINED SHALL NOT EXCEED IN THE CASE OF CLAIMS FOR LOSS OR DAMAGE TO GOODS :

A- 10 TIMES OF FREIGHT; OR

B- OR 10,000,000 (TEN MILLION INDONESIAN RUPIAH);

WHICHEVER SHALL BE THE LEAST.

2. IF EXPRESSLY INSTRUCTED SO TO DO IN WRITING BY THE CUSTOMER TO INSURE THE GOODS, CKB ACT SOLELY AS AGENT FOR THE CUSTOMER WILL USE ITS BEST ENDEAVOURS TO PROCURE INSURANCE TO COVER AND SECURE THE GOODS DURING SHIPMENT IN RESPECT OF ANY POTENTIAL LOSS WHICH THE CUSTOMER MAY SUFFER IN EXCESS OF THE LIMITS AS SET FORTH IN NUMBER 1 ABOVE;

3. THE CUSTOMER OBLIGED TO INSURE ANY GOODS WHICH ARE THE SUBJECT OF SHIPMENT, AND IF THE GOODS MENTIONED ABOVE HAVE NOT BEEN INSURED THEN IF REQUESTED AND BORNE BY THE CUSTOMER, CKB ACTS SOLELY AS AGENT FOR THE CUSTOMER MAY PROVIDE INSURANCE TO COVER AND SECURE THE GOODS DURING SHIPMENT.

EXCLUSION

1. CKB SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGE OR LOSS (INCLUDING LOSS OF INCOME, PROFITS, MARKETS, REPUTATION, USE OF, CONTENTS OR LOSS AN OPPORTUNITY) OR OTHER INDIRECT LOSS ARISING FROM THE LOSS, DAMAGE, DELAY, MIS DELIVERY OR NON-DELIVERY OF THE CUSTOMER SHIPMENT, EVEN IF CKB HAD KNOWLEDGE THAT SUCH DAMAGES OR LOSS MIGHT ARISE.

2. CKB shall not be liable if THE CUSTOMER'S shipment or any of it is lost, damaged, delayed or miss delivered PART as a result of acts of God, including earthquakes, cyclones, storms, floods, fire, disease, fog, snow, frost, force Majeure, including war, accidents, acts of public enemies, strikes, embargoes, perils of the air, local disputes, civil commotions, national or local disruptions in air or ground transportation networks, mechanical problems to modes of transport or machinery, and latent defects or problems with the contents of the shipment.

3. CKB SHALL NOT BE LIABLE DUE TO: THE CUSTOMER'S acts or omissions or those of third parties; MIS DECLARATIONS OF THE CONTENTS OR DESCRIPTION OF THE SHIPMENT; THE CUSTOMER being in breach of or any other party claiming an interest in the shipment causing THE CUSTOMER to breach THE CUSTOMER'S obligations under these Terms and Conditions; An act or omission of any customs, airline, airport or government official; The contents of the shipment consisting of any article which is a Prohibited item even though we may have accepted the shipment IN ERROR.

FILING A CLAIM

In the EVENT of loss or damage resulting in a claim, THE CUSTOMER must immediately notify CKB CUSTOMER SERVICE IN JAKARTA. All claims must be FILED WITH THREE (3) BUSINESS days OF RECEIPT OF THE DAMAGED GOODS OR KNOWLEDGE OF THE LOSS.

RATES AND PAYMENT

THE CUSTOMER agrees to pay CKB's charges for the carriage between the locations specified on the consignment note and any value added taxes (V.A.T.) for the carriage within 30 days from the invoice date. Such charges SHALL be calculated in accordance with the rates applicable to THE CUSTOMER'S shipment as set out in OUR SERVICE AGREEMENT WITH THE CUSTOMER. CKB charges the higher of the actual weight or the volumetric weight of the shipment calculated in accordance with the volumetric conversion equation set in OUR AGREEMENT WITH THE CUSTOMER.

JURISDICTION

Disputes arising from this contract of carriage relating to the amount of moneys owed to us by THE CUSTOMER shall be subject to the laws and the courts of the REPUBLIC OF INDONESIA OR THE country in which the AGENT OR INDEPENDENT CONTRACTOR that accepts THE Customer's shipment for carriage is based.

END OF CKB TERMS AND CONDITION OF CARRIAGE.

BC 2.8

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

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

BC 2.8

Kantor Pabean : KPPBC BALIKPAPAN	100300	Halaman ke-2 dari 2
Nomor Pengajuan : 00002800117620191206000548	Tanggal Pengajuan : 09-12-2019	
Nomor Pendaftaran : 001195	Tanggal Pendaftaran : 10-12-2019	

No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1.	740	AWB	No. 618-7536.931.3 Tgl. 21-11-2019	
2.	380	INVOICE	No. AUID191115026 Tgl. 18-11-2019	
3.	217	PACKING LIST	No. AUID191115026 Tgl. 18-11-2019	
4.	16	BC 1.6	No. 001022 Tgl. 02-12-2019	
5.	958	LAPORAN SURVEYOR / DEPDAG	No. SR-1370/SIJAK-XII/IRW/2019 Tgl. 09-12-2019	
6.	959	SURAT PERSETUJUAN IMPOR DEP.DAG	No. 04.PI-02.19.2627 Tgl. 28-11-2019	

IMPORTIR
 Tempat, Tanggal : BALIKPAPAN, 06 DESEMBER 2019
 Nama Lengkap : TINTON ARIZONA
 Jabatan : PPJK
 Tanda Tangan dan Stempel Perusahaan :

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 B
 BALIKPAPAN

SURAT PERSETUJUAN PENGELUARAN BARANG (SPPB)

Nomor : 002339/WBC.07/KPP.MP.01/2019 Tanggal : 10-12-2019

Nomor Daftar BC 2.8 : 001195

Tanggal : 10-12-2019



Kepada :

Importir

NPWP : 01.000.187.3-052.000

Nama : M-I INDONESIA

Alamat : GEDUNG WISMA MULIA LT. 46, JL. JEND. GATOT SUBROTO NO.42, KEL. KUNINGAN
 BARAT, KEC. MAMPANG PRAPATAN, KOTA ADM. JAKARTA SELATAN, PROP. DKI

PPJK

NPWP : 01.797.289.4-062.000

Nama : CIPTA KRIDA BAHARI

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

NP PPJK : 28662

Lokasi Barang : PT.CIPTA KRIDA BAHARI

Jumlah / jenis kemasan : 1 PK PK

Berat : 42 KG

Merk kemasan :

Jumlah peti kemas :

Nomor Peti Kemas / Ukuran :

Catatan Pengeluaran :

....., Tanggal

Pejabat Pemeriksa Dokumen

Tanda tangan :

Nama :

NIP :

....., Tanggal

Pejabat yang mengawasi pengeluaran barang

Tanda tangan :

Nama :

NIP :

Peruntukan

1. Importir;
2. Pejabat yang mengawasi pengeluaran barang.

BILLING DJBC

Nomor Billing : 620191200085031
Tanggal : 09-12-2019
Tgl Jt Tempo : 14-12-2019

Kantor : KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE
MADYA PABEAN B BALIKPAPAN

Dokumen : BC 28
Nomor : 000028-001176-20191206-000548
Tanggal : 09-12-2019

Wajib Bayar
ID : 01.000.187.3-052.000
Nama : M-I INDONESIA

Pembayaran
Total : Rp. 20,174,000
Terbilang : Dua Puluh Juta Seratus Tujuh Puluh Empat Ribu Rupiah

Akun	NPWP	Nilai (Rp.)
411123 - PPh Impor	01.000.187.3-052.000	2,922,000
411212 - PPN Impor	01.000.187.3-052.000	11,687,000
412111 - Bea Masuk	01.000.187.3-052.000	5,565,000

"Apabila terdapat perbedaan antara struk billing dengan sistem DJBC, maka yang menjadi acuan adalah data yang ada pada sistem DJBC"

BUKTI PENERIMAAN NEGARA

Penerimaan Bea Dan Cukai

Data Pembayaran			
Tanggal dan Jam Bayar	: 10/12/2019 12:58:13	NTB/NTP	: 594299493617
Tanggal Buku	: 10/12/19	NTPN	: 0C9621E1HOKF6117
Kode Cabang Bank	: 008	STAN	: 559574
Data Setoran			
Kode Billing	: 620191200085031		
NPWP	: 010001873052000		
Nama Wajib Bayar	: M-I INDONESIA		
Jenis Dokumen	: 74		
Nomer Dokumen	: 00002800117620191206000548		
Tanggal Dokumen	: 2019-12-09		
Kode KPPBC	: 100300		
Jumlah Setoran	: Rp. 20,174,000.00		
Mata Uang	: IDR		
Terbilang	: dua puluh juta seratus tujuh puluh empat ribu rupiah		
Remark	:		
Customer Reference Number	: 7830191207		
Invoice Number	:		
Invoice Date	:		
Extended Payment Detail	:		

Informasi ini hasil cetakan komputer dan tidak memerlukan tanda tangan