



1. The first part of the document is a title page. It contains the title of the document, the author's name, and the date of the document.

2. The second part of the document is an abstract. It provides a brief summary of the main points of the document.

3. The third part of the document is an introduction. It provides background information on the topic and states the purpose of the document.

4. The fourth part of the document is the main body. It contains the main text of the document, which is divided into several sections.

5. The fifth part of the document is a conclusion. It summarizes the main findings of the document and provides recommendations.

6. The sixth part of the document is a bibliography. It lists the sources of information used in the document.

7. The seventh part of the document is an appendix. It contains additional information that is related to the main text but is not essential for understanding the main points.

8. The eighth part of the document is a glossary. It defines the key terms used in the document.

9. The ninth part of the document is an index. It provides a list of the topics covered in the document and the pages where they can be found.

10. The tenth part of the document is a list of figures and tables. It provides a list of the figures and tables included in the document and the pages where they can be found.

## 04 Route

Origin ID

**BPN**

1

Destination ID

**BPN**

---

1

	CLEARANCE OUT FROM PLB
a. Service Type	Door To Door
b. Delivery Term	

**a. Special Handling:** **NORMAL**

## 07 Payment

**b Bill Duties & Taxes To:**  
**PT. LAM SENG HANG RESIN AND RUBBER INDONE**

## 09 Required Signatures

**09 Required Signed**

PT. LAM SENG H

a Bill Transportation Charge (Invoice) To:  
PT. LAM SENG HANG RESIN AND RUBBER INDONE

PT. LAM SENG HANG RESIN AND RUBBER INDONE

**09 Required Signed**

Date Executed

Date Executed

**Contract No.**  
**Date Executed**

Date Executed

BELOW IS THE SHORT VERSION OF THE TERMS AND CONDITIONS OF CARRIAGE. FOR MORE DETAILS ON THE TERMS AND CONDITIONS OF CARRIAGE, PLEASE VISIT [www.flyczechairlines.com](http://www.flyczechairlines.com).

**DANGEROUS GOODS AND PROHIBITED ITEMS**

[illegible]

**CONTRACTING PARTY:**

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

**ACCEPTANCE OF THESE TERMS AND CONDITIONS**

By placing CIGB 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 is a company that has an interest in shipment irrespective of whether THE CUSTOMER HAS assigned the right of this consignment, truck or not. CIGB Terms and Conditions also cover any assigned or designated contractor CIGB uses to collect, transport or deliver THE shipment. CIGB employees and THE firm are not bound by any other instructions, written or otherwise, from THE CUSTOMER related to this specific consignment note.

[illegible]

PLEASE REFER TO THE CUSTOMER SERVICE AGREEMENT WITH CIB.

3. CIB SHALL NOT BE LIABLE DUE TO THE CUSTOMER'S lack of attention or failure of the CUSTOMER to read and understand the terms and conditions of the CUSTOMER SERVICE AGREEMENT.

4. THE CUSTOMER shall be bound by any and all terms and conditions in the agreement, including the CUSTOMER'S obligation to sign the Terms and Conditions, as set or condition of any customs, attire, airport or government official. The contents of the shipment containing any dangerous goods is a Prohibited Item even though we may have designated the shipment as GROSS.

**ELIGIBLE CARRIER**

5. THE CUSTOMER shall be responsible to select THE CUSTOMER'S most immediately nearby CARRIER SERVICE IN ALABAMA. All claims must be filed within three (3) BUSINESS DAY OF RECEIPT OF THE DAMAGED GOODS OR KNOWLEDGE OF THE LOSS.

**DISCLAIMER AND LIMITATION**

6. THE CUSTOMER agrees in any CIB shipment, to the extent between the limitations of the CARRIER'S liability, to release and defend CIB and its agents from all claims when 30 days from the incident date. Such release shall be determined in accordance with the rules applicable to the CUSTOMER'S shipment, as set out in OUR SERVICE AGREEMENT WITH THE CUSTOMER. CIB assumes the higher of the actual weight or the gross weight of the shipment. CIB shall not be liable for the additional transportation equipment set in OUR AGREEMENT WITH THE CUSTOMER.

**ASSIGNMENT**

7. Claims arising from the contract of carriage relating to the amount of money owed to us by the CUSTOMER shall be assigned to the CARRIER. The CARRIER shall be the party OF RECORD FOR ALL CLAIMS ON THE CONTRACT OF CARRIAGE. THE CARRIER OR INDEPENDENT CONTRACTOR that accepts the Customer's shipment for carriage is liable.

**END OF CIB TERMS AND CONDITION OF CARRIAGE.**

**PEMBERITAHUAN IMPOR BARANG  
DARI PUSAT LOGISTIK BERIKAT**

BC 2.8

Kantor Pabean		KPPBC TMP B BALIKPAPAN		100300		Halaman 1 dari 4																																																																
Nomor Pengajuan		000028-001176-20191216-000554		Tanggal Pengajuan : 17-12-2019																																																																		
A. JENIS		1. 1. Biasa:		2. Berkala:		3. Pelayanan Segera:																																																																
B. JENIS IMPOR		1. 1. Untuk Dipakai:		2. Sementara:		9. Gabungan.																																																																
C. CARA PEMBAYARAN		1. 1. Biasa/Tunai:		2. Berkala:		3. Dengan Jaminan: 9. Gabungan.																																																																
<b>D. DATA PEMBERITAHUAN :</b>																																																																						
<b>PENYELENGGARA PERUSAHA PLB/PDPLB</b>				G. No. & Tgl. Pendaftaran :																																																																		
1. NPWP : 01.797.289.4.062.000				Nomor Pendaftaran : 001233																																																																		
2. Nama : PT. CIPTA KRIDA BAHARI				Tanggal : 18-12-2019																																																																		
3. Alamat : GD. TMT 1, 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO. 1 PS. MINGGU				19. Invoice : No. ZHX1949885AS		Tgl. 14-11-2019																																																																
				20. Packing List : No. ZHX1949885AS		Tgl. 14-11-2019																																																																
				21. Dok. : No.		Tgl.																																																																
<b>PENJUAL</b>				22. Dokumen Lainnya																																																																		
4. Identitas : 00.000.000.0.000.000				No.																																																																		
5. Nama : ZHONGCE RUBBER GROUP CO., LTD				Tgl.																																																																		
6. Alamat : NO. 1 #1 STREET HANGZHOU ECONOMIC AND TECHNOLOGICAL DEVELOPMENT AREA (HEDA) XIASHA, HANGZHOU, 310018				23. Tempat Penimbunan : GUDANG CIPTA KRIDA BAHARI BALIKPAPAN																																																																		
				24. Jenis Sarana Pengangkut : Laut																																																																		
				25. Valuta : USD		26. NDPBM : 14,082.0000																																																																
<b>IMPORIR</b>				27. Jenis Nilai : TITIPAN																																																																		
7. Identitas : 03.272.003.9.063.000				28. Nilai : CIF 163,067.00		TIP																																																																
8. Nama : PT. LAM SENG HANG RESIN AND RUBBER INDONESIA				29. Nilai Pabean : 163,067.00		30. Rp 2,296,309,494.00																																																																
9. Alamat : CYBER 2 TOWER UNIT F LANTAI 31, JL. HR. RASUNA SAID BLOK X-5 NO. 13, KEL. KUNINGAN TIMUR, KEC. SETIABUDI, KOTA ADM. JAKARTA SELATAN, PROP. DKI				31. Nomor, Ukuran, dan Tipe Peil Kemas																																																																		
10. Status : LAINNYA				11. APIU/APIP : 090504459-B																																																																		
<b>PEMILIK BARANG</b>																																																																						
12. Identitas : 03.272.003.9.063.000																																																																						
13. Nama : PT. LAM SENG HANG RESIN AND RUBBER INDONESIA																																																																						
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<b>PELUK</b>				32. Jumlah, Jenis, dan Merk Kemasan - 824 Sel, Tanpa Merk																																																																		
15. NPWP : 01.797.289.4.062.000																																																																						
16. Nama : CIPTA KRIDA BAHARI																																																																						
17. Alamat : GEDUNG TMT 1, 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO 1 CILANDAK TIMUR PASAR MINGGU JAKARTA SELATAN				33. Berat Kotor (Kg) : 72,948.0000																																																																		
18. NP-PPUK : 28662				34. Berat Bersih (Kg) 72,948.0000																																																																		
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>35. No.</td> <td>36. - Pos Tarif/HIS - Urutan Jenis Barang (termasuk spesifikasi wajib) - Persentase Barang Impor - Negara Asal Barang</td> <td>37. Keterangan - Kode Barang - Fasilitas &amp; No. Urut - Persyaratan &amp; No. Urut</td> <td>38. Tarif dan Fasilitas</td> <td>39. - Jumlah &amp; Jenis - Berat Bersih (Kg) - Jumlah &amp; Jenis</td> <td>40. - Nilai Pabean - Jenis Nilai - Nilai yang ditambahkan - Jatuh Tempo</td> </tr> <tr> <td colspan="6"> <div style="text-align: center;">12 Jenis barang. Lihat lembar lanjutan -----</div> </td> </tr> <tr> <td colspan="6"> <div style="text-align: center;">-----</div> </td> </tr> </table>								35. No.	36. - Pos Tarif/HIS - Urutan Jenis Barang (termasuk spesifikasi wajib) - Persentase Barang Impor - Negara Asal Barang	37. Keterangan - Kode Barang - Fasilitas & No. Urut - Persyaratan & No. Urut	38. Tarif dan Fasilitas	39. - Jumlah & Jenis - Berat Bersih (Kg) - Jumlah & Jenis	40. - Nilai Pabean - Jenis Nilai - Nilai yang ditambahkan - Jatuh Tempo	<div style="text-align: center;">12 Jenis barang. Lihat lembar lanjutan -----</div>						<div style="text-align: center;">-----</div>																																																		
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<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Jenis Pungutan</td> <td>Dibayar</td> <td>Ditanggung</td> <td>Ditunda</td> <td>Tidak Dipungut</td> <td>Dibebaskan</td> <td>Telah Dilunasi</td> </tr> <tr> <td>41. BM</td> <td>111,873.000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>42. BM KITE</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>43. BMT</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>44. Cukai</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>45. PPN</td> <td>240,819.000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>46. PPnBM</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>47. PPh</td> <td>177,671.000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>48. TOTAL</td> <td>530,363.000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>								Jenis Pungutan	Dibayar	Ditanggung	Ditunda	Tidak Dipungut	Dibebaskan	Telah Dilunasi	41. BM	111,873.000	0	0	0	0	0	42. BM KITE	0	0	0	0	0	0	43. BMT	0	0	0	0	0	0	44. Cukai	0	0	0	0	0	0	45. PPN	240,819.000	0	0	0	0	0	46. PPnBM	0	0	0	0	0	0	47. PPh	177,671.000	0	0	0	0	0	48. TOTAL	530,363.000	0	0	0	0	0
Jenis Pungutan	Dibayar	Ditanggung	Ditunda	Tidak Dipungut	Dibebaskan	Telah Dilunasi																																																																
41. BM	111,873.000	0	0	0	0	0																																																																
42. BM KITE	0	0	0	0	0	0																																																																
43. BMT	0	0	0	0	0	0																																																																
44. Cukai	0	0	0	0	0	0																																																																
45. PPN	240,819.000	0	0	0	0	0																																																																
46. PPnBM	0	0	0	0	0	0																																																																
47. PPh	177,671.000	0	0	0	0	0																																																																
48. TOTAL	530,363.000	0	0	0	0	0																																																																
<p>F. 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 align="center"><b>BALIKPAPAN, 17 DESEMBER 2019</b></p> <p align="center">Importir / PPJK</p> <p align="center">TINTON ARIZONA</p>																																																																						
<p><b>E. UNTUK PEMBAYARAN DAN JAMINAN :</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">a. Pembayaran</td> <td>1. Bank</td> <td>2. Pos</td> <td>3. Kantor Pabean</td> </tr> <tr> <td colspan="2">b. Jaminan</td> <td>1. Tunai</td> <td>2. Bank Garansi</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>3. Customs Bond</td> <td>4. Lainnya</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Nomor</td> <td colspan="2">Tanggal</td> </tr> <tr> <td colspan="2">a.</td> <td></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">b.</td> <td></td> <td colspan="2"></td> </tr> </table>								a. Pembayaran		1. Bank	2. Pos	3. Kantor Pabean	b. Jaminan		1. Tunai	2. Bank Garansi				3. Customs Bond	4. Lainnya				Nomor	Tanggal		a.					b.																																					
a. Pembayaran		1. Bank	2. Pos	3. Kantor Pabean																																																																		
b. Jaminan		1. Tunai	2. Bank Garansi																																																																			
		3. Customs Bond	4. Lainnya																																																																			
		Nomor	Tanggal																																																																			
a.																																																																						
b.																																																																						

**LEMBAR LANJUTAN  
PEMBERITAHUAN IMPOR BARANG DARI PUSAT LOGISTIK BERIKAT**

BC 2.8

Kantor Pabeen		KPPBC TMP B BALIKPAPAN	100300	Halaman ke-2 dari 4	
Nomor Pengajuan		000028-001176-20191216-000554	Tanggal Pengajuan : 17-12-2019		
Nomor Pendaftaran		001233	Tanggal Pendaftaran 18-12-2019		
32. No.	33. Pos Tarif/HS - Urutan Jenis Barang (termasuk spesifikasi wajib) - Revisi/entase Barang Impor - Negara Asal Barang	34. Keterangan - Kode Barang - Fasilitas & No. Urut - Persyaratan & No. Urut	35. Tarif dan Fasilitas	36. Jumlah & Jenis saluan Barang Beral Bersih (kg) - Jumlah & Jenis	37. Nilai Pabean - Jenis Nilai - Nilai yang diambahkan - Jatuh Tempo
1	- 40112010 / Kode Barang : M9088 - 11.00-20-18PR[M9088]WESTLAKE , Spesifikasi lain: BARANG BARU - 100.00 % - CHINA	- M9088 - 54 - 7, - 3, - 8, - 1, - 5, - 9, - 2, - 4,	BM 5.00%, 100.58Y PPH 7.50%, 100.58Y PPN 10.00%, 100.58Y	- 157.0000 Piece (PCE) - 10,166.0000 Kg - 157 Set (SX)	- 23,563.94 - TIP - .00
2	- 40131021 / Kode Barang : TUBE - 11.00-20 TUBE , Spesifikasi lain: BARANG BARU - 100.00 % - CHINA	- TUBE - 54 - 7, - 6, - 9, - 8, - 3, - 1, - 4, - 2,	BM 5.00%, 100.58Y PPH 7.50%, 100.58Y PPN 10.00%, 100.58Y	- 157.0000 Piece (PCE) - 628.0000 Kg - 0 Package (PK)	- 1,647.48 - TIP - .00
3	- 40129080 / Kode Barang : FLAP - 11.00-20 FLAP , Spesifikasi lain: BARANG BARU - 100.00 % - CHINA	- FLAP - 54 - 3, - 1, - 2, - 4, - 9,	BM 0.00%, 100.58Y PPH 2.50%, 100.58Y PPN 10.00%, 100.58Y	- 157.0000 Piece (PCE) - 471.0000 Kg - 0 Package (PK)	- 670.41 - TIP - .00
4	- 40112010 / Kode Barang : CL969 - 11.00-20-18PR[CL969]WESTLAKE , Spesifikasi lain: BARANG BARU - 100.00 % - CHINA	- CL969 - 54 - 3, - 4, - 5, - 1, - 9, - 8, - 7, - 2,	BM 5.00%, 100.58Y PPH 7.50%, 100.58Y PPN 10.00%, 100.58Y	- 66.0000 Piece (PCE) - 3,961.0000 Kg - 66 Set (SX)	- 9,075.29 - TIP - .00
5	- 40131021 / Kode Barang : TUBE - 11.00-20 TUBE , Spesifikasi lain: BARANG BARU - 100.00 % - CHINA	- TUBE - 54 - 9, - 7, - 8, - 2, - 3, - 4, - 6, - 1,	BM 5.00%, 100.58Y PPH 7.50%, 100.58Y PPN 10.00%, 100.58Y	- 66.0000 Piece (PCE) - 264.0000 Kg - 0 Package (PK)	- 692.57 - TIP - .00
6	- 40129080 / Kode Barang : FLAP - 11.00-20 FLAP , Spesifikasi lain: BARANG BARU - 100.00 % - CHINA	- FLAP - 54 - 4, - 1, - 9, - 2, - 3,	BM 0.00%, 100.58Y PPH 2.50%, 100.58Y PPN 10.00%, 100.58Y	- 66.0000 Piece (PCE) - 198.0000 Kg - 0 Package (PK)	- 281.83 - TIP - .00
7	- 40112010 / Kode Barang : CL969 - 12.00-24-18PR[CL969]WESTLAKE , Spesifikasi lain: BARANG BARU - 100.00 % - CHINA	- CL969 - 54 - 1, - 5, - 4, - 9, - 7, - 8, - 3, - 2,	BM 5.00%, 100.58Y PPH 7.50%, 100.58Y PPN 10.00%, 100.58Y	- 254.0000 Piece (PCE) - 20,127.0000 Kg - 254 Set (SX)	- 43,377.18 - TIP - .00
8	- 40131021 / Kode Barang : TUBE - 12.00-24 TUBE , Spesifikasi lain: BARANG BARU - 100.00 % - CHINA	- TUBE - 54 - 3, - 8, - 7, - 1, - 9, - 6, - 2, - 4,	BM 5.00%, 100.58Y PPH 7.50%, 100.58Y PPN 10.00%, 100.58Y	- 254.0000 Piece (PCE) - 1,016.0000 Kg - 0 Package (PK)	- 3,427.35 - TIP - .00
9	- 40129080 / Kode Barang : FLAP - 12.00-24 FLAP , Spesifikasi lain: BARANG BARU - 100.00 % - CHINA	- FLAP - 54 - 3, - 9, - 1, - 2, - 4,	BM 0.00%, 100.58Y PPH 2.50%, 100.58Y PPN 10.00%, 100.58Y	- 254.0000 Piece (PCE) - 762.0000 Kg - 0 Package (PK)	- 1,364.01 - TIP - .00
10	- 40112010 / Kode Barang : CB972E - 12.00R24-20PR[CB972E]WESTLAKE , Spesifikasi lain: BARANG BARU - 100.00 % - CHINA	- CB972E - 54 - 8, - 5, - 1, - 2, - 9, - 3, - 4, - 7,	BM 5.00%, 100.58Y PPH 7.50%, 100.58Y PPN 10.00%, 100.58Y	- 347.0000 Piece (PCE) - 32,926.0000 Kg - 347 Set (SX)	- 72,421.26 - TIP - .00
11	- 40131021 / Kode Barang : TUBE - 12.00R24 TUBE , Spesifikasi lain: BARANG BARU - 100.00 % - CHINA	- TUBE - 54 - 4, - 8, - 6, - 3, - 1, - 2, - 7, - 9,	BM 5.00%, 100.58Y PPH 7.50%, 100.58Y PPN 10.00%, 100.58Y	- 347.0000 Piece (PCE) - 1,388.0000 Kg - 0 Package (PK)	- 4,682.25 - TIP - .00
12	- 40129080 / Kode Barang : FLAP - 12.00R24 FLAP , Spesifikasi lain: BARANG BARU - 100.00 % - CHINA	- FLAP - 54 - 9, - 4, - 3, - 2, - 1,	BM 0.00%, 100.58Y PPH 2.50%, 100.58Y PPN 10.00%, 100.58Y	- 347.0000 Piece (PCE) - 1,041.0000 Kg - 0 Package (PK)	- 1,863.43 - TIP - .00

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

**LEMBAR LANJUTAN**  
**PEMBERITAHUAN IMPOR BARANG DARI PUSAT LOGISTIK BERIKAT**

BC 2.8

Kantor Pabean	KPPBC TMP 8 BALIKPAPAN	100300			Halaman ke-3 dari 4
Nomor Pengajuan	000028-001176-20191216-000554	Tanggal Pengajuan	: 17-12-2019		
Nomor Pendaftaran	001233	Tanggal Pendaftaran	: 18-12-2019		

  

32. No.	33. Pos Tarif/HS - Urutan Jenis Barang (termasuk spesifikasi wajib) - Persentase Barang Impor - Negara Asal Barang	34. Keterangan - Kode Barang - Fasilitas & No. Urut - Persyaratan & No. Urut	35. Tarif dan Fasilitas	36. - Jumlah & Jenis satuan Barang - Berat Bersih (kg) - Jumlah & Jenis	37. - Nilai Pabean - Jenis Nilai - Nilai yang ditambahkan - Jauh Tempo
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>IMPORTIR</b>  Tempat, Tanggal : BALIKPAPAN, 17 DESEMBER 2019  Nama Lengkap : TINTON ARIZONA  Jabatan : PPK  Tanda Tangan dan Stempel Perusahaan : </div> <div style="width: 50%;"></div> </div>					

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

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

BC 2.8

Kantor Pabean	: KPPBC TMP B BALIKPAPAN	100300	Halaman ke-4 dari 4
Nomor Pengajuan	: 000028-001176-20191216-000564	Tanggal Pengajuan	: 17-12-2019
Nomor Pendaftaran	: 001233	Tanggal Pendaftaran	: 18-12-2019

No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1	705	B/L	No. 598169920      Tgl. 19-11-2019	
2	380	INVOICE	No. ZHX1949885AS      Tgl. 14-11-2019	
3	217	PACKING LIST	No. ZHX1949885AS      Tgl. 14-11-2019	
4	861	CERTIFICATE OF ORIGIN (CO)	No. E191430361151335      Tgl. 25-11-2019	
5	957	SN/SPB/DEPDAG	No. 110-116-161432      Tgl. 24-10-2016	
6	957	SN/SPB/DEPDAG	No. 110-116-161430      Tgl. 24-10-2016	
7	959	SURAT PERSETUJUAN IMPOR DEP.DAG	No. 04.PI-66.19.0261      Tgl. 01-11-2019	
8	958	LAPORAN SURVEYOR / DEPDAG	No. A0419CNCN3500995.      Tgl. 05-12-2019	
9	16	BC 16	No. 001086      Tgl. 13-12-2019	

IMPORTIR :  
Tempat, Tanggal : BALIKPAPAN, 17 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 : 002422WBC.07/KPP.MP.01/2019 Tanggal : 18-12-2019

Nomor Daftar BC 2.8 : 001233

Tanggal : 18-12-2019



Kepada :  
 Importir

NPWP : 03.272.003.9-063.000

Nama : PT. LAM SENG HANG RESIN AND RUBBER INDONESIA

Alamat : CYBER 2 TOWER UNIT F LANTAI 31, JL. HR.RASUNA SAID BLOK X-5 NO. 13, KEL. KUNINGAN TIMUR, KEC.SETIABUDI, 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 : 824 SX SX Beral : 72948 KG

Merk kemasan :

Jumlah peti kemas :

Nomor Peti Kemas / Ukuran :

Catatan Pengeluaran :

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.

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



BUKTI PENERIMAAN NEGARA

Kementerian Keuangan

Penerimaan Pajak

Data Pembayaran

Tanggal Dan Jam Bayar : 18/12/2019 05:50:59 NIB/NTP : 19121800087  
Tanggal Buku : 19/12/2019 NTPN : F66791E1HOKFSS07  
Kode Cabang Bank : 0307 STAN : 240857

Data Setoran

Kode Billing : 620191200178951  
NPWP : 032720039063000  
Nama Wajib Bayar : PT. LAM SENG HANG RESIN  
AND RUBBER INDONESIA  
Jenis Dokumen : 74  
Nomor Dokumen : 00002800117620191216000554  
Tanggal Dokumen : 2019-12-17  
Kode KPBC : 100300  
Jumlah Setoran : 530,363,000 Mata Uang : IDR  
Terbilang : lima ratus tiga puluh dua tiga ratus enam puluh tiga ribu

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Informasi ini hasil cetakan komputer dan tidak memerlukan tanda tangan