

PEMBERITAHUAN IMPOR BARANG (PIB)

BC 20

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 Import	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 PENJUAL 1a. Nama, Alamat: CATERPILLAR S.A.R.L SINGAPORE BRANCH 7 TRACTOR ROAD		SG	G. No. & Tgl. Pendaftaran : 9. Cara Pengangkutan : 10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera : KELANIS EXPRESS 20106 E 11. Perkiraan Tgl Tiba : 14-01-2020 12. Pelabuhan Muat :Singapore 13. Pelabuhan Transit : 14. Pelabuhan Tujuan :Balikpapan 15. Invoice : No. =lihat lampiran= 16. Transaksi [KMD] : No. 17. House-B/L/AWB : No. KEL106-BPN-042 Master-B/L/AWB : No. 18. BCL.1 : No. Post: Sub: 0000.0000 19. Pemenuhan Persyaratan/Fasilitas Import:		20. Tempat Penimbunan: SEMAYANG 21. Valuta : USD 22. NDPBM: 13,961.0000 23. Nilai : FOB 613,245.74 26. Nilai Pabean : 626,285.77 24. Asuransi INW&DN: 0.00 25. Freight: 13,040.03 Rp. 8,743,575,634.97 29. Berat Kotor (kg) 21,010.4700 30. Berat Bersih (kg) 21,010.4700	
PEMILIK BARANG 2a. Identitas : NPWP 02.025.873.7-091.000 / 02.025.873.7-091.000 3a. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMTI LTI1-17, SUITE 1101-1701 JL CILANDAK KKO NO 01 4. Status: IU 5. APUL: 090502274-P 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 Pelit Kemas: CNSU-2055871 20 Feet FCL CNSU-2057977 20 Feet FCL CRSU-1306389 20 Feet FCL SECU-1094148 20 Feet FCL		28. Jumlah, Jenis dan Merek 141 PK/Package Merek: CATERPILLAR 29. Berat Kotor (kg) 21,010.4700 30. Berat Bersih (kg) 21,010.4700				
31. 32. - Pos TarifHS - Urutan Jenis Barang, Merk, Tipe, spesifikasi - Negasi Asal Barang 33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut 34. Tarif & Fasilitas -BM -PPN -BMT -PPnBM -Cukai -Pph 35. Jumlah & Jenis Satuan, Berat Bersih (kg) -Jml/lus Kemasan 36. Nilai Pabean - Jenis - Nilai yang ditambahakan -Jatuh Tempo		37. BM 518,224,000 38. BM KITE 0 39. BMT 0 40. Cukai 0 41. PPN 913,123,000 42. PPnBM 0 43. PPh 692,270,000 44. TOTAL 2,123,617,000		37. BM 0 38. BM KITE 0 39. BMT 0 40. Cukai 0 41. PPN 0 42. PPnBM 0 43. PPh 0 44. TOTAL 0		
Jenis Pungutan Dibayar Dianggun pemertintah Diunda Tidak Dipungut Dibebeaskan Telah Diunasi		626,285.7700				

=== 1027 jenis barang. Lihat lembar lanjutan ===

F. Dengan ini saya menyatakan :
 a. bertanggung jawab atas kebenaran hal-hal yang diberitahunkan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; dan
 b. sanggup menyalpkan dan menyeraikan 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
 b. Jaminan
 1. Bank; 2. Pos; 3. Kantor Pabean.
 1. Tunai; 2. Bank Garansi;
 3. Customs Bond; 4. Lainnya
 Nomor Tanggal



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)

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@linenfast.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 thence 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 OVERRIDE ANY OF THE TERMS, CONDITIONS OR EXCEPTIONS IN CLAUSE 1 OF THIS BILL OF LADING THAT MAY BE IN CONFLICT OR INCONSISTENT THEREWITH.

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:		SHIPPER'S LOAD, STOW AND COUNT SAID TO CONTAIN	SHIPPER'S WEIGHT / MEASUREMENT	
CNSU2057977/OECL1706	4X20'GP	STC : 141 PACKAGES	21,010.47	53.945
CNSU2055871/OECL1704	COC	ROLLER GP-SF		
CRSU1306389/OECL1705		PISTON AS		
SEGU1094148/OECL1710		BEARING SPHE		
		BEARING AS		
		INSERT		
		VALVE AS		
SHIPPING MARKS:- PARTS SUPPLY CHAIN DEPARTMENT.		HS CODE: 843148, 840999, 870880, 870854, 840999, 848150		
		DETAILS AS PER ATTACHED LIST		
		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 EKSPRESS
JLN. MT HARAYONO BLOK B NO. 10 KAY. 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-042

<u>CONTAINER/SEAL NO:</u>	<u>DESCRIPTION:</u>
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

