## PEMBERITAHUAN IMPOR BARANG (PIB)

1 1 1	rew	BEKILA	TOAN JIME	PEMBERITAHUAN IMPOR BARANG (PIB)	r (P1B)	BC 2.0
Nomor Pengajuan		KrrbC Balikpapan 100300-000090-20191128-003000	003000		Tanegal Pengajuan : -	Halaman I dari .12
A. Jenis PIB		તં				
C. Cara Pembayaran	I I. Diasar;	4 4	Sementara; 5. Pelay Berkala; 3. Deng	<ol> <li>Pelayanan Segera;</li> <li>Dengan Jaminan;</li> <li>I</li> </ol>	9. Gabungan 1 & 2. 9. Lainnya.	
D. DATA PEMBERI	ERITAHUAN					
PENGIRIM I. Nama, Alamat:		_	SG G.	No. & Tgl. Pendaftaran :	an :	
HALCON PRI	HALCON PRIMO LOGISTICS PTE LTD			9. Cara Pengangkutan :	Laut	1
6 TOH GUAN	6 TOH GUAN ROAD EAST SINGAPORE 608826 ON BEHALF OF SNIUAL	ON BEHALF	98	dama Sarana Pengangkut & No. KATINGAN EXPRESS 1984E	<ol> <li>Nama Sarana Pengangkut &amp; No. Voy/Flight dan Bendera KATINGAN EXPRESS 1984E</li> </ol>	Sendera:
la. Nama, Alamat:	-		F	11. Perkiraan Tgl Tiba:	05-12-2019	
CATERPILLA	CATERPILLAR S.A.R.L., SINGAPORE		12. Pe		:Singapore	SGSIN
7 TRACTOR I	7 TRACTOR ROAD 627968 SINGAPORE		13. Pc	<ol> <li>Pelabuhan Transit</li> <li>Pelabuhan Tuiuan</li> </ol>	: :Balikpapan	ПВРР
IMPORTIR		1			No. ==lihat lampiran==	Tgl.
3. Nama, Alamat:	WP 02.025.873.7-091.000 / 02.025.873.7-091.000 : PT. TRAKINDO UTAMA	873.7-091.000		KMD	No.	Tgl.
GD.TMT1 LT1		DAK KKO NO	-	····	No. 104-1011-031	1gl. 20-11-2019 Tgl.
			118. BC1.1		No. 001990	Tgl. 03-12-2019
4. Status: LAI	5. APIU:	090502274-P			Pos: 0049	Sub: 0000,0000
PEMILIK BARANG 2a. Identitas: NPWP 3a. Nama, Alamat: PT	NG IPWP 02.025.873.7-091.000 I : PT. TRAKINDO UTAMA		<del>_</del>	9. Pemenuhan Persyaratan/Fasilitas Impor.	a/Fasilitas Impor:	
17 II W 17 CD	II-17, SUITE 1101-1701 JL CILAN	DAK KKO NO				
			20. Te	20. Tempat Penimbunan: SEMAYANG		SEMA
PPJK				ıluta :	USD 22. NDPBM:	
6. NPWP 7. Nama, Alamat	: 01.797.289,4-062.000 : CIPTA KPINA BAHAPI			23 Nilai · FOB	326 214 14   26. Nilai Pabean	14,094,0000
GEDUNG TMT I		ANDAK KKO		23. Initial : 1 OB 24. Asuransi I=V#DN:		343 970 87
8. NP-PPJK:		028662 10	114	ight:	17,756.73 Rp.	4,847,925,441.78
27. Nomor, Ukuran	27. Nomor, Ukuran, dan Tipe Peti Kemas:		28. Jumlah , Jenis dan Merek	Merek	29. Berat Kotor (kg)	30. Berat Bersih (kg)
CNSU-2040233 20 Feet FCL GCUU-2014130 20 Feet FCL GCUU-3767226 20 Feet FCL	20 Feet FCL 20 Feet FCL 20 Feet FCL		36 PK/Package Merk: CATERPILLAR		13,427.0000	13,427.0000
32	SHJJ		nean	34. Tarif & Fasilit	as 35 Jumlah &	36Nilai Pahean
No Uraian J wajib - Negasa	- Uraian Jenis Barang, Merk, Tipe, spesifikasi wajib - Negasa Asal Barang		- Fasilias & No. Unit - Persyaratan & No. Unit	-BM -PPN -BMT -PPnBM -Cukai -PPn		- Jenis - Nilai yang ditambahkan - Jatuh Tempo
						343,970.8700
		=== 37 Je	37 Jenis barang. Lihat lembar lanjutan	embar lanjutan ===	11	
Jenis Pungutan	Dibayar Ditanggung	Ditanggung pemerintah	Ditunda	Tidak Dipungut	ıı Dibebaskan	Telah Dilunasi
I .I	336,108,000	0		0	0	
38. BM KITE	0	0		0	0	0 0
	0	0 0		2 0	0 0	0
	518,404,000	0		0	0	
1	0	0		0	0	
	129,601,000	0		0	0	
44. TOTAL	984,113,000	0			0	0 0
F. Dengan ini saya menyatakan : a. bertanggung jawab atas keb keabsahan dokumen peleng	Dengan ini saya menyatakan : a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dukumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; dan	beritahukan dal adi dasar pemb	am dukumen ini da uatan dokumen ini;	щéо	UNTUK PEMBAYARAN DAN JAMINAN Pembayaran 1. Bank; 2. Pos; 3. Jaminan 1. Tunai; 2. 1	MINAN  Ss. 3. Kantor Pabean.  2. Bank Garansi;
b. sanggup meny	yiapkan dan menyerahkan barang in	por untuk diper	iksa, serta menyaks	sikan	Nomor	
pemeriksaan 1 yang ditetapka	pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuanini dalam jangka waktu yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan	ii ketentuanini d da pengusaha T	lalam jangka waktu empat Penimbunan	ei 4		000
Sementara ter	npat pemeriksaan atas risiko dan bia Balikpapan, 04-12-2019	ya saya.				
	P P J K					
Perdirien RC No. PER-20/RC/2016	ON ARIZONA	0/1 0/1	the state of the s	11 10.		Tal Cook 04.12,2010
Perdinjen pe ivo, i i		kangkap ke-172	73/4 untuk Importi	Rangkap ke-1/2/3/4 untuk Importir/Kantor Pabean / BPS / BI		14-12-2019 Ver. 6.0.12

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

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

Noaty Party

SAME AS CONSIGNEE

KAT84-BPN-051 B/L No.

CARRIER : KALTIM TRANSPORT PTE LTÓ

Singapore Port Agent

LINE FAST PTE LTD 315 OUTRAM ROAD

#07-08 TAN BOON LIAT BUILDING

SINGAPORE 169074

FAX: (65) 6222 7838 TEL : (65) 6223 7223 FAX EMAIL : contact@linefast.com

## BILL OF LADING

SHIPPED in apparent good order and condition unless otherwise strated herein the goods deacerbed above not hocast the abovevexed for carriago subject to the centrificers set out overload to the port of discharge or destination (as the case may be larmed above or so near thereto as the carrying vessed may safely get and delivery threat to the condigene or his or their assigns. It says part of the carriage its particular or no inso the instants. It is said delivery threat to the condigene or his or their assigns. It says part of the carriage its particular by a vessed operated by the Carrier such part of the carriage shall be subject to the provisions of Clause 11 overlead.

In accepting this Bill ol Ladrig the shippur, consignee and or the owners of the goods and the hocker of this Bill of Ladrig, expreachy accept and agree to all the deputations, conditions and exceptions, whether written, printed, stamped or incorporated orbit brint or backinger is faitly as littly were tall signed by such shippur, consigned or bring near the product of the carrying conveyance; it shall be given up, duly endorsed in exchange for delivery order in frequent.

SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE WHICH PROVISIONS OF THIS BILL OF FIRE BILL OF FIRE BILL OF FIRE BILL OF CANBURTHETERIAS, CONDITIONS OF EXPLICIONS OF EXCHANGES IN THE FIREWITH.

Place of receipt

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

SINGAPORE

Ocean vessel KATINGAN EXPRESS / 1984E

Pre-carriage by

Place of delivery

Final destination (for the Merchant reference)

CATERPILLAR SPARE PARTS :- 13,427,00 33.121
PLATE AS, FILTER AS, RAIL AS, SUPPORT AS. |
84099919 RADDOCTOR Detertion Charges

After the container is taken out of Ballkpapan Port, it must be returned back to our
Container depot within the free time allowed. Upon the expiry of the free time the following
detertion charges applicable
Free time 7 days (Excluding Sunday, Public Holidays)
1 - 10 Day: \$\$\$100/Day 10 or more: \$\$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 soft 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 penelty that might be imposed upon the Empty Container. 84099919, 84839099, 87087029, 87089980, 84212399 02.025.873.7-091.000 Kind of Packages
SHIPPER'S LOAD, STIOW AND COUNT
SAID TO CONTAIN TAX ID: HS CODE: Sé PKĠS 3X20'GP CO¢ No. of Containers or Packages CONTAINER/SEAL NO: GCUU3767226/EX87897 CNSU2040233/EX87898 GCUU2014130/EX87899 PT. TRAKINDO UTAMA Container No. Seal No. / Marks Port of discharge BALIKPAPAN

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

Freight

TERMS: FREE OUT FREIGHT AS AGREED SHIPPED ON BOARD: 28.11.2019 æ

NON-NEGOTIABLE

COPY

FAX: 0542 765083 +62-813-46473896 FOR DELIVERY OF CARGO PT. KALTIM INDO EKSPRESS JLN. MT HARNONO BLOK B NO, 10 KAV, 8 SOUARE BALIKPAPAN SELATAN KAL-TIM PIC: MISS JUWITA TELP: 0542 765583 FAX: 054 CARGO SUPERVISORS: MR. AZIZ,T HP: +62-813-

- 28, 11, 2019 Place and date of Issue SINGAPORE No. of orlginal B/L 3 (THREE) Freight collect at Laden on board the vessel Freight prepaid Ex Rate In