



INTEGRATED LOGISTICS SERVICES

PT CIPRAKRIDA BAHARI

TEMPORARY CASH ADVANCE

Tanggal : 10-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 16,220,531

(In Word Enam juta dua ratus dua puluh ribu lima ratus tiga puluh satu rupiah

Purpose

Biaya operasional PT Trakindo Utama 3018

Custom Charges	500,000
Custom yellow channel	
Port Charges KKT	500,000
Shipping	
Labour	250,000
Forklift	250,000
Carrier Charges	5,220,531
Do Samudra	250,000
Storage pelindo	4,500,000
The samudra	470,531
Do Samudra	

Deposit/Cont
Deposit/Demorage

Port

Report Cont
Report Cont

PEMBERITAHUAN IMPOR BARANG (PIB)

BC 20

Kantor Pabean KPPBC Balikpapan 100300-000090-20200110-003018
 Nomor Pengajuan 100300
 Tanggal Pengajuan
 Halaman 1 dari 1

A. Jenis PIB 1. Biasa. 2. Berkala.
 B. Jenis Impor 1. Untuk Dipakai. 2. Sementara. 5. Pelayanan Segera. 9. Gabungan 1 & 2
 C. Cara Pembayaran 1. Biasa/Tunai. 2. Berkala. 3. Dengan Jaminan. 9. Lainnya.

D. DATA PEMBERITAHUAN

1. Nama, Alamat: CATERPILLAR S.A.R.L.
 SINGAPORE BRANCH 7 TRACTOR ROAD SINGAPORE 627968
 2. Identitas: NPWP 02.025.873.7-091.000
 3. Nama, Alamat: PT. TRAKINDO UTAMA
 GD TMRT LTI1-17, SUITE 1101-1701 JL. CLANDAK KKO NO 01
 4. Status: LU 5. APIU: 090S02274-P
 19. Pemenuhan Persyaratan/Fasilitas Impor

1a. Nama, Alamat: CATERPILLAR S.A.R.L.
 SINGAPORE BRANCH 7 TRACTOR ROAD SINGAPORE 627968
 11. Perkiraan Tgl Tiba 07-01-2020
 12. Pelabuhan Mula Singapura
 13. Pelabuhan Transit
 14. Pelabuhan Tujuan Balikpapan
 15. Invoice No 77001322
 16. Transaksi KMD No
 17. House BL AWB No FS1900308
 18. BCL1 No
 Pos Sub 0000 0000

PEMILIK BARANG
 2a. Identitas: NPWP 02.025.873.7-091.000
 3a. Nama, Alamat: PT. TRAKINDO UTAMA
 GD TMRT LTI1-17, SUITE 1101-1701 JL. CLANDAK KKO NO 01
 20. Tempat Penimbunan SEMAYANG
 21. Valuta USD 22. NDPBM
 23. Nilai: FOB 16.318.00 26. Nilai Pabean 16.319.00
 24. Asuransi BAVEN 0.00
 25. Freight 1.00 Rp. 228.400.000.00
 29. Berat Kotor (kg) 1.500.0000
 30. Berat Bersih (kg) 1.360.0000

PPJK
 6. NPWP 01.797.289.4-062.000
 7. Nama, Alamat: PT. CIPRA KRIDA BAHARI
 GD TMT 17TH FLOOR SUITE 701 JL. CLANDAK KKO NO.1 PS.
 8. NP-PPJK 000133 19-08-2013 25. Freight
 27. Nomor, Ukuran, dan Tipe Peti Kemas: 28. Jumlah Jenis dan Merek 29. Berat Kotor (kg) 30. Berat Bersih (kg)
 2 PK/Package Merk: CATERPILLAR 1.500.0000 1.360.0000

31. 32. Pos Tarif/HS 33. Keterangan 34. Tarif & Fasilitas 35. Jumlah & 36. Nilai Pabean
 No. - Urutan Jenis Barang, Merk, Tipe, spesifikasi Fasilitas & No. Unit -BM -PPN -BMT Jenis Satuan, Nilai yang
 wajib - Persyaratan & No. Unit -PPBM -Cukai Berat Bersih (kg) diantarkan
 - Negara Asal Barang - Pph -Jml/lns Kemasan -Jarah Tempo

1.	8431.49.90	LINK-AS-BEARING	Tanpa Fasilitas	2.0000	PCE / Piece	16.319.0000	NTR
		CATERPILLAR - 5835171 - KOND. BAIK	Bukan Laras		BB 1.360.0000 Kg		
		BARANG BARU			2.0000 PK / Package		
		United States (US)					
Jenis Pungutan	Dibayar	Ditanggung pemerintah	Diunda	Tidak Dipungut	Dibebaskan	Tetah Dilunasi	
37.	BM	11.424.000	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	23.989.000	0	0	0	0	0
42.	PPhBM	0	0	0	0	0	0
43.	PPh	5.998.000	0	0	0	0	0
44.	TOTAL	41.411.000	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
 pemenuhan fisik. Dalam hal saya tidak memenuhi ketentuan ini dalam jangka waktu
 yang ditetapkan maka saya menguskannya kepada pengusaha Tempat Penimbunan
 Sementara tempat pemenuhan atas risiko dan biaya saya.

Balikpapan, 10-01-2020
 P P J K

TINTON ARIZONA

Perdijen BC No. PER-20/BC/2016

Rangkap ke-1/2/3/4 untuk Importur/Kantor Pabean / BPS / BI

Tgl Cetak 10-01-2020

Ver 6.0.1

B/L No: FS1900308

Shipper
CATERPILLAR S.A.R.L. SINGAPORE BRANCH
7 TRACTOR ROAD
SINGAPORE 627968
REP. OF SINGAPORE

Consignee (if Order state notify party)

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
TAX ID NUMBER (NPWP) : 02.025.873.7-091.000

Notify Party (only if not stated above, otherwise leave blank)

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
TAX ID NUMBER (NPWP) : 02.025.873.7-091.000

Vessel
BERJAYA II

Voy. No.
24/19

Port of Loading
SINGAPORE

Port of Discharge
SEMAYANG - BALIKRAPAN

Freight payable at
SINGAPORE

Number of original B/Ls
THREE (3)

Marks and numbers

Number and kind of packages : Description of goods

Gross weight Measurement

Said to Contain :

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

2 PACKAGES STC
(ONE) LINK AS BEARING
Purchase Order: SGCA88893

1,500 KGS
2,442 M3

B/L SURRENDERED

Purchase Order: SGCA88893

Attn: Fabian Schulz

Coil/ No :1 TO 2
Weight: 1,500 KG



FOONG SUN SHIPPING (PTE) LTD (INCORPORATED IN SINGAPORE)

BILL OF LADING FIRST ORIGINAL

FREIGHT PREPAID
SHIPPED ON BOARD 29.12.2019
LINER TERMS

Particulars of goods, quantity, quality, measurement, weight and value are those declared by shippers but not admitted by the Shipowner who makes no admission as to the kind and description of the goods.

FREIGHT CHARGES

SHIPPED onboard the above named Vessel, the goods or packages said to contain goods hereinafore mentioned, in apparent good order and condition, except as otherwise indicated herein, to be transported subject to all the terms of this Bill of Lading with liberty to proceed via any port or ports within the scope of the voyage described herein, to the port of discharge or so near thereto as The Vessel can always safely get, to and here always in safety and abed under all stowage and conditions of lashing, weight and weather, and there to be delivered or transhipped on payment of all charges due thereon.
It is agreed that the receipt, custody, carriage, delivery and transhipping of the goods are subject to the terms appearing on the face and back of this Bill of Lading which shall govern in the relations, whatsoever they may be between the Shipper, Consignee, Owner of the Goods, and/or Holder of this Bill of Lading, and the Carrier, Master and the Vessel in every contingency, whatsoever occurring and whether the Carriage acting as such or as forwarder, and also in the event of or during deviation, or of conversion of the goods. The terms hereof shall not be deemed waived by the Carrier except by written waiver signed by an agent of the Carrier specifically so authorized.
Goods may be stowed by the Carrier or its agents or servants in containers, and containers whether stowed as addressed or received in a stowed condition from the shippers may be carried on or under deck without notice to the Shippers, and the goods and/or containers shall contribute in General Average whether under deck.
Full freight (deemed to be earned on receipt of cargo, ship and/or cargo lost or not lost, in accepting this bill of lading the Shipper, Consignee, Owner of the Goods and holder of this Bill of Lading agree to be bound by all of its stipulations, exceptions, terms and conditions, whether written, printed or stamped on the face or back hereof, any local customs or privileges to the contrary notwithstanding.

IN WITNESS WHEREOF, THERE HAVE BEEN EXECUTED THE NUMBER OF ORIGINAL BILLS OF LADING ABOVE STATED, ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPANISHED, THE OTHERS TO STAND VOID.

FS BL VER. 2008-01

(Terms and conditions continued on reverse side)

Place and Date of Issue
SINGAPORE 29-Dec-2019

FOONG SUN SHIPPING (PTE) LTD

As Agent For The Carrier
PT FOONG SUN SHIPPING INDONESIA

PT. PAPAN JAYA TIRTA

JL. V & W KOMP. PU NO.46 RT.035 RW.012 PERAPATAN BALIKPAPAN SELATAN BALIKPAPAN

INVOICE

PT TRAKINDO UTAMA

GD TMT 1LT. 11-17, SUITE 1104-1701 JL. CILANDAK KKO NO. 01 CILANDAK
THUR-PASAR BINGGU JAKARTA SELATAN

CODE : CPTU01


NUMBER : ND20010130000019

REFERENCE : 1423CPTU01001

CURRENCY : IDR

DUEDATE : 06/02/2020

We Debit Your Account

NO.	DESCRIPTION	AMOUNT	CODE	OFFICE	UU
1.	STEVEDORING 3 M3 X RP 80.585,- BL NO: FS1900208 MV. BERJAYA II V.24/19	241,755	66300000		STV
2.	PENUMPUKAN 3 M3 X RP 7.000,-	21,000	66403010		STV
3.	FORKLIFT 3 M3 X RP 56.000,-	165,000	66300000		STV
4.	PPN 10%	42,776	40011000		NUS
999.	TOTAL:	470,531	05303000		NUS
SAY : four hundred and seventy thousand and five hundred and thirty one rupiah					
BALIKPAPAN, 07 JANUARY 2020					
 METERAI IMPRINT JEB70ADC361036156 5000 RUPIAH (FARIDHATUS JUHRIYAH)					

Note: Pembayaran dengan cek/giro dianggap sah setelah diuangkan atau setelah clearing oleh bank

Dalam 7 (tujuh) setelah nota diterima tidak ada pengajuan keberatan, maka secara otomatis dianggap setuju

Bank : CIMB-MAGA CAB. RAYAHANGUN ACC. (RPH) : 800-10017222-00 PGM PAPAN JAYA TIRTA




INVOICE / PACKING LIST

SOLD-TO		DOCUMENT NO.			
CATERPILLAR S.A.R.L. SINGAPORE BRANCH 7 TRACTOR ROAD SINGAPORE 627968		77001322			
SHIP-TO 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		DOCUMENT DATE	20-DEC-2019		
		PAYMENT TERM	AZZW5 Net Due 25th of month after Invoice date		
		ORDER NUMBER	66001342		
		P.O. NUMBER	SGCA88893		
		GOODS ISSUE DATE	20-DEC-2019		
		INCOTERMS	EXW - Ex Works		
		CURRENCY	USD		
		ORIGIN OF GOODS	INDONESIA		
		DELIVERY NOTE NO	711634471		
		DELIVERY DATE	20.12.2019		
ITEM NO.	QTY (UNIT)	MATERIAL	DESCRIPTION	UNIT PRICE	SELLING PRICE
10	2	5835171	LINK AS-BEARING	8,159.00	16,318.00
TOTAL					16,318.00
V.A.T. 0.00%					0.00
TOTAL FOB VALUE					USD 16,318.00
VAT AMOUNT PAYABLE IN IDR					0.00
INVOICE CERTIFICATION					

INVOICE / PACKING LIST

DOCUMENT NO. 77001322		DOCUMENT DATE 20-DEC-2019	
SOLD-TO CODE Y901		ORDER NUMBER 66001342	

ITEM NO.	QTY (UNIT)	MATERIAL	DESCRIPTION	UNIT PRICE	SELLING PRICE
PACKAGE NO DESCRIPTION DIMENSION (L X W X H) :					
1 Unit Wooden Box		H Link 6015B			
		150x110x74			
1 Unit Wooden Box		H Link 6015B			
		150x110x74			
WEIGHT :					
1 Unit Wooden Box		H Link 6015B			
		750 680			
1 Unit Wooden Box		H Link 6015B			
		750 680			
TOTAL GROSS WEIGHT = 1,500 KGS					
TOTAL NET WEIGHT = 1,360 KGS					
TOTAL PACKAGES = 2 PACKAGES					
ELIVERY NOTE :					
The part was delivered and given to Trade Lane Management by PT Caterpillar Indonesia Batam					
 Vijay Rajagopalan SCM Manager					
" VALUE FOR CUSTOMS PURPOSE ONLY "					
Date : 20-DEC-2019		*** End of Document ***		Time: 17:14:04	