



INTEGRATED LOGISTICS SERVICES

PT CIPTA KRIDA BAHARI

## TEMPORARY CASH ADVANCE

Tanggal : 14-Jan-20

Name	:	Teguh Ar
S. N.	:	20354
Department	:	Ops
Branch	:	BPN
Division	:	Exim

This Temporary Cash Advance should be settled  
within 3 (three) days. Once settled,  
this Voucher must be destroyed

Amount Requested : Rp 5,516,000

( In Word Lima juta lima ratus enam belas ribu rupiah

Purpose : Biaya oprasional PT,Aelindo Aju 3022

Custom Charges	
Custom yellow channel	
Port Charges KKT	4,076,000
Stripping 4cont KKT PT AEL	2,828,000
Labour 4 cont @ KKT Port	800,000
penumpukan/storage	448,000
Carrier Charges	1,440,000
Adm DO Samudera	150,000
Cleaning USD 10XCONT 4 Xidr 13000	520,000
LIFT OFF	770,000
Deposit NYK shipping IDR 800,000 x 4 cont	
Deposit Storage empty 4 Cont (SPIL)	
DO	

DMG akan dikenakan yaitu USD 35/cont/day

# PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

Kantor Pabean	:	KPPBC Balikpapan	100300	Halaman 1 dari 1..
Nomor Pengajuan	:	100300-000406-20200114-003022	Tanggal Pengajuan :	-
A. Jenis PIB	1	1. Biasa;	2. Berkala.	
B. Jenis Impor	1	1. Untuk Dipakai;	2. Sementara;	5. Pelayanan Segera;
C. Cara Pembayaran	1	1. Biasa/Tunai;	2. Berkala;	9. Gabungan 1 & 2.
			3. Dengan Jaminan;	9. Lainnya.

## D. DATA PEMBERTAHUAN

<b>PENGIRIM</b> 1. Nama, Alamat: AEL MINING SERVICES LIMITED THE PLATFORM PLATINUM DRIVE 1 MODDERFONTEIN 1645 PENUL 1a. Nama, Alamat: AEL MINING SERVICES LIMITED THE PLATFORM PLATINUM DRIVE 1 MODDERFONTEIN 1645	ZA	G. No. & Tgl. Pendaftaran :		
		9. Cara Pengangkutan :	Laut	1
		10. Nama Sarana Pengangkut & No. Voy/Tight dan Bendera :		
		ALS FIDES 002E		
<b>IMPORIR</b> 2. Identitas : NPWP 02.414.599.7-056.000 3. Nama, Alamat : PT. AEL INDONESIA TALAVERA OFFICE PARK LT.2 SUITE 205-207, JL. LETJEN. TB. 4. Status: IP 5. APIP: 090503812-B		11. Perkiraan Tgl Tiba : 05-12-2019		
		12. Pelabuhan Muat : Durban		ZADUR
		13. Pelabuhan Transit :		IDBPP
		14. Pelabuhan Tujuan : Balikpapan		
<b>PEMILIK BARANG</b> 2a. Identitas : NPWP 02.414.599.7-056.000 3a. Nama, Alamat : PT. AEL INDONESIA TALAVERA OFFICE PARK LT.2 SUITE 205-207, JL. LETJEN. TB.		15. Invoice : No. 90954577		Tgl. 30-12-2019
		16. Transaksi LAI : No.		Tgl.
		17. House-BL/ANB : No. HLCUDUR191206124		Tgl. 19-12-2019
		Master-BL/ANB : No. 18. BCI.1 : No. 0000000 Pos: 0000		Tgl. 01-01-2001 Sub: 0000.0000
<b>PEMILIK BARANG</b> 2a. Identitas : NPWP 02.414.599.7-056.000 3a. Nama, Alamat : PT. AEL INDONESIA TALAVERA OFFICE PARK LT.2 SUITE 205-207, JL. LETJEN. TB.		19. Pemenuhan Persyaratan/Fasilitas Impor:		
		20. Tempat Penimbunan: KARIANGAU		KARO
		21. Valuta : USD 22. NIDPBM:		14.086.0000
		23. Nilai : CIF 252.700,00 26. Nilai Pabean :		252.700,00
8. NP-PPJK: 028662 10-10-2014 27. Nomor, Ukuran, dan Tipe Peti Kemas: CLHU-3876684 20 Feet FCL UACU-4006067 20 Feet FCL GLDU-3455107 20 Feet FCL HAMU-1050607 20 Feet FCL		24. Asuransi LN/DN:		3.559.532.200,00
		25. Freight:		
		29. Berat Kotor (kg)		70.000.0000
		30. Berat Bersih (kg)		

31. No.	32 - Pos Tarif/HIS - Urutan Jenis Barang, Merk, Tipe, spesifikasi wajib - Negara Asal Barang	33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut	34. Tarif & Fasilitas -BM -PPN -BMT -PPnBM -Cukai	35. Jumlah & Jenis Satuan, Berat Bersih (kg) - Jml/Jns Kemasan	36. Nilai Pabean - Jenis - Nilai yang ditambah - Jatuh Tempo
1.	2707,99,90 EXPERSE CW50 EXPERSE - - - KOND. BAIK BARANG BARU South Africa (ZA)	- Tanpa Fasilitas - Bukan Lartas	BM: 5% BMAD:- BAMN:- BMPB:- BMTT:- Cukai:- PPN: 10% PPnBM:- PPn: 25%	70.000.0000 KGM / Kilogram BB: 70.000.0000 Kg 80.0000 BG / Bag	252.700.0000 NTR
<b>Jenis Pungutan</b>					
37.	BM	0	0	0	0
38.	BM KITE	0	0	0	0
39.	BMT	0	0	0	0
40.	Cukai	0	0	0	0
41.	PPN	373.751.000	0	0	0
42.	PPnBM	0	0	0	0
43.	Pph	93.438.000	0	0	0
44.	TOTAL	645.166.000	0	0	0

<b>F. Dengan ini saya menyatakan :</b> a. bertanggung jawab atas kebenaran hal-hal yang dibutuhkan 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 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	<b>E. UNTUK PEMBAYARAN DAN JAMINAN</b> a. Pembayaran b. Jaminan 1. Bank: 2. Pos: 3. Kantor Pabean. 1. Tunai; 2. Bank Garansi; 3. Customs Bond; 4. Lainnya	<b>N o m o r</b>	<b>Tanggal</b>		

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg **Bill of Lading** Multimodal Transport or Port to Port Shipment

Shipper:  
**AEL MINING SERVICES LIMITED**  
**THE PLATINUM DRIVE**  
**MODDERFONTEIN 1645**  
**SOUTH AFRICA**



Consignee (not negotiable unless consigned to order):

**PT AEL INDONESIA**  
**TALavera OFFICE PARK, 2ND FLOOR**  
**SIMATUPANG SUITE 205-207, JL. LETJEN**  
**KAY.22-26, CILANDAK, JAKARTA 12430**  
**INDONESIA**

Carrier's Reference: B/L-No.:  
**50137000 HLCUDDUR191206124** Page: **2 / 3**  
Export References:  
**8632270**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

**PT AEL INDONESIA**  
**JALAN MULAWARMAN RT 10. NO.18**  
**KEL.LAMARU KEC.BALIKPAPAN TIMUR**  
**BALIKPAPAN 76117, KALIMANTAN TIMUR**  
**INDONESIA**

Consignee's Reference:

Place of Receipt:

Vessel(s):  
**ALS FIDES** Voyage-No.:  
**002E**

Place of Delivery:

Port of Loading:  
**DURBAN**

Port of Discharge:

**BALIKPAPAN, KALIMANTAN**

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4006067 SEAL: HLD6115605	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 20 INTERMEDIATE BULK CONTAINER EXPERSE CW 50 - 20X875KG FLOWBINS	20880,000 KGM 17500,000 NET KGM	25,000 MTQ
CLHU 3876684 SEAL: HLD6115603	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 20 INTERMEDIATE BULK CONTAINER EXPERSE CW 50-20X875KG FLOWBINS	20760,000 KGM 17500,000 NET KGM	25,000 MTQ
GLDU 3455107 SEAL: HLD6115608	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 20 INTERMEDIATE BULK CONTAINER EXPERSE CW 50-20X875KG FLOWBINS	20840,000 KGM 17500,000 NET KGM	25,000 MTQ

Shipper's declared Value (see clause 7(2) and 7(3))  
Total No. of Containers received by the Carrier: Packages received by the Carrier:

Movement:

4

Change

FCL/FCL

Basis

W/W/V/M/V

P/C

Amount

Total Freight Prepaid

Total Freight Collected

Total Freight

Above Particulars as declared by Shipper. Without responsibility  
or warranty as to correctness by Carrier (see clause 11)  
RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted hereon) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order, in accepting this Bill of Lading the Merchant warrants that the Goods are properly stowed, loaded, secured, tallyed, discharged, received or written, or otherwise accepted and notwithstanding the non-signing of this Bill of Lading by the Merchant, IN WITNESS WHEREOF the number of original Bills of Lading stated below at of this tenor and date has been signed, one of which being accomplished the others to stand void.  
Place and date of issue:

**DURBAN**

**19. DEC. 2019**

Freight payable at:

**ORIGIN**

**3**

FOR ABOVE NAMED CARRIER  
**HAPAG LLOYD AFRICA (PTY) LIMITED**  
AS AGENT



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B/L-No. HLCUDUR191206124

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HAMU 1050607	1 CONT. 20'X8'6" GENERAL PURPOSE	CONT. SLAC*	
SEAL: HLD6115604	20 INTERMEDIATE BULK CONTAINER	20960,000	25,000 MTQ
	EXPERSE CW 50-20X875KG FLOWBINS	17500,000	
		NET KGM	

\*SLAC = Shipper's Load, Stow, Weight and Count

80 INTERMEDIATE BULK CON	83440,000	100,000
	KGM	MTQ
	70000,000	
	NET KGM	

SHIPPED ON BOARD, DATE : 19.DEC.2019  
PORT OF LOADING: DURBAN  
VESSEL NAME: ALS FIDES VOYAGE: 002E

PORT CHARGE ORIGIN PREPAID  
SEAFREIGHT + ADDITIONALS PREPAID  
PORT CHARGE DESTINATION PREPAID  
FREIGHT PREPAID

**AEL MINING SERVICES LIMITED**

THE PLATFORM  
PLATINUM DRIVE 1  
LONGMEADOW BUSINESS ESTATE  
MODDERFONTEIN  
1645  
SOUTH AFRICA

Reg No 1973/008610/06  
Vat No 4140211857

**COMMERCIAL INVOICE**

Intelligent Blasting



A business of  
**AECI**  
Mining Solutions™

<b>EXPORTER</b> AEL MINING SERVICES LIMITED THE PLATFORM PLATINUM DRIVE 1 LONGMEADOW BUSINESS ESTATE MODDERFONTEIN 1645 SOUTH AFRICA		<b>CONSIGNEE</b> PT AEL INDONESIA TALAVERA OFFICE PARK ,2ND FLOOR SUITE 205-207,JL.LETJEN TB SIMATUPANG KAV.22-26,CILANDAK,JAKARTA 12430 INDONESIA TEL: 62217195623 FAX: 622171790905		<b>EXPORTER'S CUSTOMS CODE NUMBER</b> 454038		<b>INVOICE NO. AND DATE</b> 90954577 30.12.2019		<b>PROFORMA INVOICE NO.</b> 1 of 1		<b>BUYER'S REFERENCE</b> COUNTRY OF FINAL DESTINATION Indonesia		<b>INVOICEE</b> PT. AEL Indonesia TALAVERA OFFICE PARK LT 2 SUITE 205-207 JL. LETJEN TB SIMATUPANG KAV 22-26 CILANDAK 12430 JAKARTA INDONESIA		<b>PORT OF LOADING</b> DURBAN		<b>PORT OF DISCHARGE</b> BALIKPAPAN		<b>EXPORT ORDER INSTRUCTION</b> 4500402581		<b>MARKS, NOS AND CONTAINER NO: NO. AND KIND OF PACKAGES: DESCRIPTION OF GOODS</b> EXPENSE CW50 - 875KG FLOWBINS 4 X 20FT CONTAINERS SHIPPING MARKS		<b>QUANTITY</b> 70,000.000 KG		<b>PRICE/UNIT</b> 3.61		<b>Units/Sales Unit</b>		<b>Quantity(Units)</b>		<b>Unit</b>		<b>Price/Unit</b>		<b>AMOUNT</b> 252,700.00	
<b>NAME OF AUTHORIZED SIGNATORY(BLOCK LETTERS)</b> Jayashree Chetty		<b>PLACE AND DATE OF ISSUE</b> MODDERFONTEIN 30.12.2019		<b>SIGNATURE</b> 		<b>TERMS OF DELIVERY</b> Incoterms® 2010 CIF BALIKPAPAN		<b>CURRENCY</b> USD		<b>SUB TOTAL</b> 252,700.00		<b>VAT</b> 0.00		<b>TOTAL</b> 252,700.00		<b>NOTES</b>		<b>DETAILS</b> CONTACT 0116060000 JAY.CHETTY@AELMS.COM		<b>SUBJECT TO AEL MINING SERVICES LIMITED CONDITIONS OF SALE</b>															

# AEL MINING SERVICES LIMITED

The Platform  
PO Modderfontein 1645  
South Africa  
Reg No. 1973/008610/06  
Vat No 4140211857



Intelligent Blasting

## PACKING LIST

<b>EXPORTER</b> AEL MINING SERVICES LIMITED THE PLATFORM PLATINUM DRIVE MODDERFONTEIN 1645 SOUTH AFRICA		<b>CONSIGNEE</b> PT AEL INDONESIA TALAVERA OFFICE PARK ,2ND FLOOR SIMATUPANG SUITE 205-207,JL.LETJEN KAV.22-26,CILANDAK,JAKARTA 12430 INDONESIA			
<b>NOTIFY PARTY</b> PT AEL INDONESIA JALAN MULAWARMAN RT 10. NO.18 KEL.LAMARU KEC.BALIKPAPAN TIMUR BALIKPAPAN 76117,KALIMANTAN TIMUR INDONESIA		<b>2nd NOTIFY PARTY</b> PT AEL INDONESIA JALAN MULAWARMAN RT 10. NO.18 KEL.LAMARU KEC.BALIKPAPAN TIMUR BALIKPAPAN 76117,KALIMANTAN TIMUR INDONESIA			
<b>AEL REFERENCE NO</b> 0000863270		<b>CUSTOMER REFERENCE NUMBER</b> PO 25759			
<b>COUNTRY OF ORIGIN</b> ZA		<b>COUNTRY OF DESTINATION</b>			
<b>VESSEL</b> ALS FIDES V002E		<b>ID</b>			
		<b>TOTAL NUMBER OF CONTAINERS</b> 4			
<b>DESCRIPTION</b>  EXPENSE CW60 - 875KG FLOWMINS	<b>QUANTITY</b>  70,000.000 KG	<b>GROSS MASS</b>  74,400.000 KG	<b>NETT MASS</b>  70,000.000 KG	<b>VOLUME</b>  100.000 M3	
<b>TOTALS</b>		70,000.000	74,400.000	70,000.000	100.000
<b>REMARKS</b>  SHIPPING MARKS  4 X 20FT CONTAINERS		<b>CONTAINERS</b> CLHU 3876684 UACU 4006067 GLDU 3456107 HAMU 1050607		<b>SEAL NUMBERS</b> HLD6115603 HLD6115605 HLD6115608 HLD6115604	
<b>SIGNATORY'S COMPANY</b> AEL MINING SERVICES LIMITED		<b>NAME OF SIGNATORY</b> JAYASHREE CHETTY		<b>TELEPHONE NO.</b> 082 337 7267	
<b>PLACE AND DATE OF ISSUE</b> MODDERFONTEIN 16.12.2019		<b>SIGNATURE</b> 			