



landak

KKO, Jakarta 12560, Indonesia

<b>04 Route</b>	<b>Origin ID</b>	<b>BPN</b>	<b>Destination ID</b>	<b>BPN</b>
<b>To (Consignee)</b>	ALL-RIG LIFTING INDONESIA, PT +62 542 762182 PT. ALL RIG LIFTING INDONESIA JL.MULAWARMAN NO.19B RT.2 BALIKPAPAN SELATAN,BALIKPAPAN BALIKPAPAN INDONESIA		State/Province ZIP/Postal Code	76115 <b>Special Instruction</b>

## 06 Service

**07 Payment**

b. Bill Duties & Taxes To:

**US required signature**

a. I/We agree that the carriage of this shipment is subject to the Company's terms and conditions, a summary of which is printed on the back of this bill of lading, and that the company is liable in accordance with the Warsaw Convention and the applicable laws of the country of origin, as well as Indonesian government regulations.

Signature of Shipper	Name	Date Executed
b. Received from Company in good order and condition		

BELOW IS THE SHORT VERSION OF THE TERMS AND CONDITIONS OF SALE. THE FOLLOWING DEFINITIONS SHALL APPLY TO THE TERMS AND CONDITIONS SET OUT BELOW WHICH GOVERN THIS CONTRACT OF CARRIAGE BETWEEN THE CUSTOMER AND US.

1. "CIS" means PTA Kota Bharu ("CIB") and its employee, agents and independent contractors;
2. "CUSTOMER" means the sender, consignee, receiver and owner of the contents of the shipment;
3. "Cargo" is the process by which CIS transports shipments from the origin to the destination and all activities involved in fulfilling the order;
4. "Prohibited Items" means any goods or materials the Carriage of which is prohibited by any law, rule or regulation of the country in which the shipment originates, any intermediate stop or destination country for the shipment;
5. "CIBS" means all electronic documents, packages, or receipts given to and accepted by CIS for the shipment;

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

**ACCEPTANCE OF THESE TERMS AND CONDITIONS**  
By using CMB The Applicant, THE CUSTOMER, accepts our Terms and Conditions set out in this Contract of Carriage on behalf of THE CUSTOMER. THE CUSTOMER'S COMPANY, anyone else who has an interest in equipment irrespective of whether THE CUSTOMER HAS signed the front of this contract or not, CMB'S Terms and Conditions also cover any agent or independent contractor CMB uses to collect, transport or deliver THE Applicant's equipment. THE CUSTOMER agrees to indemnify CMB, its officers, its servants, its agents, from THE CUSTOMER related to this specific consignment only.

**CONDITIONS OF CARRIAGE. FOR MORE DETAILS ON THE TERMS AND CONDITIONS OF CARRIAGE, VISIT [CIP.ITA.RIADA.BE/ARTICLE8-TERMS-AND-CONDITIONS-OF-CARRIAGE](http://CIP.ITA.RIADA.BE/ARTICLE8-TERMS-AND-CONDITIONS-OF-CARRIAGE)**

- ADR or other national or international regulations for surface transport of Dangerous Goods.
2. CIB DOES accept some dangerous Goods for Carriage in some countries for specific customers. In which case, Dangerous Goods shall only be accepted if they comply with the applicable regulations and meet our packaging, labelling, and documentation requirements.
3. CIB DOES not accept anything that is A prohibited item.

**CARRIER LIABILITY**

1. CKB'S LIABILITY HOWSOEVER ARISING AND NOTWITHSTANDING THAT THE CAUSE OF LOSS OR DAMAGE BY UNEXPLAINED SHALL NOT EXCEED IN THE CASE OF CLAIMS FOR LOSS OR DAMAGE TO GOODS:

A. 10 TIMES OF FREIGHT, OR ---

B. IDR 10.000.000 (TEN MILLION IN INDOONESIAN RUPIAH)

WHICHEVER SHALL BE THE LEAST.

2. IF EXPRESSLY INSTRUCTED SO TO DO IN WRITING BY THE CUSTOMER TO INSURE THE GOODS, CMB ACT SOLELY AS AGENT FOR THE CUSTOMER WILL USE ITS BEST ENDEAVOURS TO PROCURE INSURANCE TO COVER AND SECURE THE GOODS DURING SHIPMENT IN RESPECT OF ANY POTENTIAL LOSS WHICH THE CUSTOMER MAY SUFFER IN EXCESS OF THE LIMITS AS SET FORTH IN NUMBER 1 ABOVE.

3. THE CUSTOMER OBLIGED TO INSURE ANY GOODS WHICH ARE THE SUBJECT OF SHIPMENT

1. CKB SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGE OR LOSS (INCLUDING LOSS OF INCOME, PROFITS, MARKETS, REPUTATION, USE OF CONTENTS OR LOSS AN OPPORTUNITY) OR OTHER INDIRECT LOSSES ARISING FROM THE DELAY, DELAY, MIS DELIVERY OR NON-DELIVERY OF THE CUSTOMER SHIPMENT, EVEN IF CKB HAS ADVISED THE CUSTOMERS ABOUT SUCH LOSS OR DAMAGE.

PLEASE REFER TO THE CUSTOMER SERVICE AGREEMENT WITH CKB.

THE CUSTOMER being in breach of or any other party claiming an interest in the shipment causing THE CUSTOMER to breach THE CUSTOMER'S obligations under these Terms and Conditions; An act or omission of any customs, officer, airport or government official; The contents of the shipment consisting of any article which is a Prohibited item even though one may have accepted the shipment in ERROR.

**FILING A CLAIM**

IN THE EVENT OF LOSS OR DAMAGE RESULTING IN A CLAIM, THE CUSTOMER MUST IMMEDIATELY NOTIFY KOKO CUSTOMER SERVICE IN JAKARTA. ALL CLAIMS MUST BE FILED WITHIN THREE (3) BUSINESS DAYS OF RECEIPT OF THE DAMAGED GOODS OR KNOWLEDGE OF THE LOSS.

**RATES AND PAYMENT**

THE CUSTOMER agrees to pay CKG's charges for the carriage between the locations specified on the consignment note and any value added taxes (V.A.T.) for the carriage within 30 days from the invoice date. Such charges SHALL be calculated in accordance with the rates applicable to THE CUSTOMER's shipment as set out in OUR SERVICE AGREEMENT WITH THE CUSTOMER. CKG charges the higher of the actual weight or volumetric weight of the shipment calculated in accordance with the volumetric weight calculation set out in OUR AGREEMENT WITH THE CUSTOMER.

**UNDERTAKING**  
The undersigned agrees in its UNDERTAKING WITH THE CUSTOMER, that it will ensure that the amount of money owed to us by the CUSTOMER shall be subject to the laws and the courts of the REPUBLIC OF INDONESIA. THE CUSTOMER shall be deemed to have accepted the UNDERTAKING OF THE UNDERSIGNED INDEPENDENT CONTRACTOR that the UNDERSIGNED shall be subject to the laws and the courts of the REPUBLIC OF INDONESIA.

END OF CKB 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 3				
Nomor Pengajuan : 000028-001176-20191122-000539		Tanggal Pengajuan : 22-11-2019					
A. JENIS	1. Biasa;	3. Pelayanan Segera;					
B. JENIS IMPOR	1. Unik Dipakai;	9. Gabungan.					
C. CARA PEMBAYARAN	1. Biasa/Tunai;	3. Dengan Jaminan;					
9. Gabungan.							
<b>D. DATA PEMBERITAHUAN :</b>							
<b>PENYELENGGARA PLB/PENGUSAHA PLB/PDPLB</b>							
1. NPWP : 01.797.289.4-062.000		G. No. & Tgl. Pendaftaran :					
2. Nama : PT.CIPTA KRIDA BAHARI		Nomor Pendaftaran : 001083					
3. Alamat : GD. TMT. 1 7TH FLOOR SUITE 701 JL.CILANDAK KKO NO.1 PS.MINGGU		Tanggal : 22-11-2019					
<b>PENJUAL</b>		19. Invoice : No. 52960					
		20. Packing List : No.					
		21. Dok. : No.					
		22. Dokumen Lainnya					
4. Identitas : 00.000.000.0-000.000		Tgl.					
5. Nama : ALLRIG LIFTING AND ENGINEERING SUPLIES PTE LTD		Tgl.					
6. Alamat : 36 ENTERPRISE STREET, BOHLE QLD 4818		Tgl.					
<b>IMPORTIR</b>		23. Tempat Penimbunan : CK02					
		GUDANG CIPTA KRIDA BAHARI BALIKPAPAN					
		24. Jenis Sarana Pengangkut : 1					
		Laut					
7. Identitas : 02.116.168.2-056.000		25. Valuta : USD					
8. Nama : PT. ALL RIG LIFTING INDONESIA		26. NDPBM : 14.070.0000					
9. Alamat : JL. MULAWARMAN NO. 19B, KEL. SEPINGGAN,KEC.BALIKPAPAN SELATAN, KOTA BALIKPAPAN, PROP.KALIMANTAN TIMUR		TIP					
10. Status : LAINNYA 11. APIU/APIP : 161109131-B		27. Jenis Nilai : TITIPAN					
<b>PEMILIK BARANG</b>		28. Nilai : CIF 1,733.07					
		29. Nilai Pabean : 1,733.07					
		30. Rp 24,384,294.90					
		31. Nomor, Ukuran, dan Tipe Pelit Kemasan					
32. Jumlah, Jenis, dan Merk Kemasan - 1 Skid, Tanpa Merk							
33. Berat Kotor (Kg) : 103.0000		34. Berat Bersih (Kg) : 103.0000					
35. 36. - Pos Tarif/HS - Uraian Jenis Barang (termasuk spesifikasi wajib) - Persentase Barang Impor - Negara Asal Barang		37. Keterangan - Kode Barang - Fasilitas & No. Urut - Persyaralan & No. Urut		38. Tarif dan Fasilitas			
39. - Jumlah & Jenis satu Barang - Berat Bersih (Kg) - Jumlah & Jenis		40. - Nilai Pabean - Jenis Nilai - Nilai yang ditambahkan - Jatuh Tempo					
Jenis Pungutan		Dibayar	Ditangung	Ditunda	Tidak Dipungut	Dibebaskan	Telah Ditunasi
41. BM		1,220,000	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		2,561,000	0	0	0	0	0
46. PPNBM		0	0	0	0	0	0
47. PPh		641,000	0	0	0	0	0
48. TOTAL		4,422,000	0	0	0	0	0
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.							
BALIKPAPAN, 22 NOVEMBER 2019							
Importir / PPJK							
TINTON ARIZONA							

LEMBAR LANJUTAN  
PEMBERITAHUAN IMPOR BARANG DARI PUSAT LOGISTIK BERIKAT

BC 2.8

Kantor Pabean : KPPBC TMP B BALIKPAPAN		Halaman ke-2 dari 3	
Nomor Pengajuan : 000028-001176-20191122-000539		Tanggal Pengajuan : 22-11-2019	
Nomor Pendaftaran : 001083		Tanggal Pendaftaran : 22-11-2019	

32. No.	33. - Pos Tarif/HS - Uraian 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 - Jumlah Barang - Berat Bersih (Kg) - Jumlah & Jenis	37. - Nilai Pabean - Jenis Nilai - Nilai yang ditambahkan - Jatuh Tempo
1	- 84251900 / Kode Barang : 77PC6030V - PLATE CLAMP 3T UNIVERSAL VERTICAL GLOBAL 0-30MM , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- 77PC6030V - 1.	BM 5.00% , 100.%BY PPH 2.50% , 100.%BY PPN 10.0% , 100.%BY	- 1.0000 each (EA) - 11.0000 Kg - 1 Package (PK)	- 182.51 - TIP - .00
2	- 84251900 / Kode Barang : 77PC6005V - PLATE CLAMP 500KG UNIVERSAL VERTICAL GLOBAL , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- 77PC6005V - 1.	BM 5.00% , 100.%BY PPH 2.50% , 100.%BY PPN 10.0% , 100.%BY	- 3.0000 each (EA) - 34.0000 Kg - 1 Package (PK)	- 177.60 - TIP - .00
3	- 84253900 / Kode Barang : 71HW403002-7.5 - WINCH HAND OPERATED 300KG LOAD BRKE BW230C ATLANTIC WINCH-7.5M X 5MM W , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- 71HW403002-7.5 - 1.	BM 5.00% , 100.%BY PPH 2.50% , 100.%BY PPN 10.0% , 100.%BY	- 12.0000 each (EA) - 58.0000 Kg - 1 Package (PK)	- 1,392.96 - TIP - .00

IMPORTIR

Tempat, Tanggal : BALIKPAPAN, 22 NOVEMBER 2019

Nama Lengkap : TINTON ARIZONA

Jabatan : PPJK

Tanda Tangan dan Stempel Perusahaan :

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

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

Kantor Pabean : KPPBC TMP B BALIKPAPAN		100300	Halaman ke-3 dari 3	
Nomor Pengajuan : 000028-001176-20191122-000539		Tanggal Pengajuan : 22-11-2019		
Nomor Pendaftaran : 001083		Tanggal Pendaftaran : 22-11-2019		

No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1	16	BC 16	No. 000978 Tgl. 19-11-2019	
2	705	B/L	No. KEL 104-BPN-026 Tgl. 12-11-2019	
3	380	INVOICE	No. 52960 Tgl. 08-10-2019	
4	380	INVOICE	No. 52886 Tgl. 30-09-2019	

IMPORTIR

Tempat, Tanggal : BALIKPAPAN, 22 NOVEMBER 2019

Nama Lengkap : TINTON ARIZONA

Jabatan : PPJK

Tanda Tangan dan Stempel Perusahaan :

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

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 PENGELOUARAN BARANG (SPPB)

Nomor : 002126/WBC.07/KPP.MP.01/2019 Tanggal : 22-11-2019

Nomor Daftar BC 2.8 : 001083

Tanggal : 22-11-2019



Kepada :

Importir

NPWP : 02.116.168.2-056.000

Nama : PT. ALL RIG LIFTING INDONESIA

Alamat : JL. MULAWARMAN NO. 19B, KEL. SEPINGGAN, KEC. BALIKPAPAN SELATAN, KOTA  
 BALIKPAPAN, PROP. KALIMANTAN TIMUR

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 : 1 Sl Sl

Berat : 103 KG

Merk kemasan :

Jumlah peti kemas :

Nomor Peti Kemas / Ukuran :

Catalan Pengeluaran :

....., Tanggal .....

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.

BUKTI PENERIMAAN NEGARA  
Penerimaan Bea Dan Cukai

Data Pembayaran			
Tanggal dan Jam Bayar	: 22/11/2019 15:52:21		
Tanggal Buku	: 25/11/19		
Kode Cabang Bank	: 008		
		NTB/NTP	: 31410908634
		NTPN	: 976616OIGNVQC61L
		STAN	: 125710
Data Setoran			
Kode Billing	: 620191100213301		
NPWP	: 021161682056000		
Nama Wajib Bayar	: PT. ALL RIG LIFTING INDONESIA		
Jenis Dokumen	: 74		
Nomer Dokumen	: 00002800117620191122000539		
Tanggal Dokumen	: 2019-11-22		
Kode KPPBC	: 100300		
Jumlah Setoran	: Rp. 4.422.000.00		
Matra Uang	: IDR		
Terbilang	: empat juta empat ratus dua puluh dua ribu rupiah		
Remark	:		
Customer Reference Number	:		
Invoice Number	:		
Invoice Date	:		
Extended Payment Detail	:		

Informasi ini hasil cetakan komputer dan tidak memerlukan tanda tangan

BILLING DJBC

Nomor Billing : 620191100213301  
Tanggal : 22-11-2019  
Tgl Ji Tempo : 27-11-2019

Kantor : KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE  
MADYA PABEAN B BALIKPAPAN  
Dokumen : BC 28  
Nomor : 000028-001176-20191122-000539  
Tanggal : 22-11-2019

Wajib Bayar  
ID : 02.116.168.2-056.000  
Nama : PT. ALL RIG LIFTING INDONESIA

Pembayaran  
Total : Rp. 4,422,000  
Terbilang : Empat Juta Empat Ratus Dua Puluh Dua Ribu Rupiah

Akun	NPWP	Nilai (Rp.)
411123 - PPh Impor	02.116.168.2-056.000	641,000
411212 - PPN Impor	02.116.168.2-056.000	2,561,000
412111 - Bea Masuk	02.116.168.2-056.000	1,220,000