

DELIVERY ADVICE
PT. CIPTA KRIDA BAHARI
Gedung TMT 1 7th Floor
Suite 701
KKO, Jakarta 12560, Indonesia

Track No. 1000 0859 0814

02 Route Destination (D BPN BPN Origin 1D PT. SCHLUMBERGER GEOPHYSICS NU PT. SCHLUMBERGER GEOPHYSICS NU ZIP/Postal Code 1 State/Province Special Instruction To (Consignee) BALIKPAPAN BALIKPAPAN 02129530500 INDONESIA Recepient Name Сотралу Address Country Phone Value for Custom 0.00 8 Ċ Carr Dimension LxWxH (cm) 43x35x23 Volumetric 0.04 PT. SCHLUMBERGER GEOPHYSICS NU PT. SCHLUMBERGER GEOPHYSICS NU ZIP/Postal Code 1 State/Province Shipment Information BC 2.8 AJU 534 EX AJU 436 From (Shipper) BALIKPAPAN BALIKPAPAN 02129530500 26-Nov-2019 INDONESIA Total Weight 10.00 Remark Total Packages Company Reference Address Country PART Phone 05 5 Date 08 Ċij

NULL SELECTIVATES	

9 0	Service	e		
a. Sen	a. Service Type :	CLEARANC	CLEARANCE OUT FROM PLB	8,
b. Delî	b. Delivery Term	Door To Door	JC	
a. Spe	a. Special Handling:			
07	Payment	ant		
a.Bill.	Transportation SCHLUME	a. Bill Transportation Charge (Invoice) To: PT, SCHLUMBERGER GEOP	Bill Transportation Charge (Invoice) To: PT, SCHLUMBERGER GEOPHYSICS NUSANTARA	NTARA
b. Bill	b. Bill Duties & Taxes To:	5 To:		
We botton	Mequired Si We gree to late compared to a become it to bodion of the compared rose, when and as well as hiddowskan government repution.	Required Signatured in sering of this spored is saiped to the company's se consigned rose, wheel area, by company's sealing in means government reputions.	Required Signatured We see half he cargo of the stopment is subject to the Company term and Conditions, a summary of which is printed on the consigneed real which the company's behalfy in accordance with the Vivinen Comertion and the CMB.	summary of which is pricide on
Signatur b. Received	Signalure of Shipper b. Received from Company in good order and condition	3 order and condition	Name	Date Executed
Signatur e Received	Signature of Person taking delivery c Receved by Company Iron Singer	king delivery	Name	dd/m; syves Date Executed
Signatur	Signature of Company's Personnel	's Personnel	Name	dd/minnn/yyyy Date Executed

	 CRES SALL NOT BE LINELE UDE LOT THE CUSTAMENS SERVE or prosper or base of the devices, MIS DECLARATIONS OF THE CONTENTS OR DESCRIPTION OF THE SHAMENT. THE CUSTOMER baing in presch of or any other party claiming as harvest in the shipment. 	ceusing THE CUSTOMER to breach THE CUSTOMER'S obligations under frame and Confidents As act or omission of any cautoms; whim, whose of government official. The confidents are not of the confidence of the confid	consists of the suppress consisting of any action where it is in interest of the suppress of t	FILLING A CLAIM TO THE ENGINE AND AND AND AND THE CLISTOMER must immediately roully	CKB CUSTOMER SERVICE IN JAKARTA, ALCAINS must be FILED within THREE (3) BUSINESS	RATES AND PAYMENT	THE CUSTOMER agrees to pay CKB's charges for the certage between the locations
4	DANGEROUS GOODS AND PROHIBITED ITEMS 1. CAR DOES not accord Dangerous Goods as specified in the ICAO T.I., MTA DOR, IMDG-Code, after or also kallend at Manadean mentalinas for surface transmotted Dancerous Goods.	CKB DOES except some dangerous Goods for Carriage in some countries for specific customers, its which case, Dangerous Goods shall only be accepted if they comply with the	applicable regulations and meet our packaging, labeling, and documentation requirements. CKS DOES not account anothers that is A prohibited Nem.	CKES-LABRITITY	I, CKB'S LIABILITY HOWSOEVER ARISING AND NOTWITH STANDING THAT THE CAUGE OF CLAIMS FOR LOSS OR DAMAGE BY UNEXPLAINED SHALL NOT EXCEED IN THE CASE OF CLAIMS FOR LOSS	OR DAWAGE TO GOODS, ASS. A 10 THES OF PRECHT, OR	B. IDK 10.000.000 (LEN MILLION KITONESSAN KUPPAN) WHICHEVER SHALL BE THE LEAST.
	The following defections shall apply to the terms and conditions set out below which povern this Contract of Centage between THE CUSTOMER and us.	1. "CKB" means PT Cipta Krida Bahari ("CKB") and its employees, agents shid independent contactors.	 *CUSTOMER* means the sender, consignee, receiver and owner of the contents of the assignment or any other party harden a least interest in those contents; 		the Centage of which is prohibited by the whomen ordinates any intermediate.	stop or destination country for the stipment. 5. Stipment mans any envision, document, package, or freight then to and accepted by	CKB for Caminga and is transported under this consignment note.

ILL USE ITS BEST SURE THE GOODS DURING C CUSTOMER MAY SUFFER

Form ID.123 REV.01.20062806

PEMBERITAHUAN IMPOR BARANG DARI PUSAT LOGISTIK BERIKAT

			נאאט	DAKI PUSAT LO	LUGISTIK BERIKA	(A)			BC 2.8	φ
Kantor Pabean Nomor Pengajuan		3C TMP	B BALIKPAPAN 76-20191115-000534		100300 Tanggal Pengajuan	: 25-11-2019	, ,		Halaman 1 dari 3	
A. JENIS B. JENIS IMPOR	400			Berkala; Sementara; Berkala;	 Pelayanan Segera; Gabungan. Dengan Jaminan; 		9. Gabungan.			
D. DATA PE	D. DATA PEMBERITAHUAN:	-								1
PENYELEN	PENYELENGGARA PLB/PENGUSAHA PLB/PDPLB 1 NPWP - 01 797 289 4-062 000	GUSAH	A PLB/POPLB		G. No. & Tgl. Pendaftaran :	Pendaftaran :	5			1
2. Nama	PT.CIPTA KRIDA	BAHAR			Tanggal		26-11-2019			
3. Alamat	: GD. TMT. 1 7TH FL PS.MINGGU	FLOOR	OOR SUITE 701 JL.CILANDAK KKO NO.1	KKO NO.1	19. Invoice		: No. MYID191022048		Tgl. 25-10-2019	
- 1					20. Packing List		: No. MYID191022048 : No		Tgl. 25-10-2019 Tgl	
PENJUAL 4. Identitas:				MY	22 Dokumen Lainnya	- 1			<u>.</u>	1
5. Nama	PETROLEUM EQ		SETROLEUM EQUIPMENT AND SUPPLIES SDN BHD	HD 170,000	No.	5	Tgl.			Т
6. Alamat	:LOI 6/894 JALAN		F23-P6 POKI KLANG FREE ZONE/ KS 12	NE/ KS 12	23. Tempat Penimbunan : GUDANG CIPTA KRII	nimbunan : CIPTA KRIDA	Tempat Penimbunan : GUDANG CIPTA KRIDA BAHARI BALIKPAPAN	APAN	CK02	
MPORTIR					24. Jenis Sara	24. Jenis Sarana Pengangkut :				T
7. Identitas 8. Nama	: 01.061.617.5-081.000 : PT SCHLUMBERGER	1.000 3GER G	: 01.061.617.5-081.000 : PT SCHLUMBERGER GEOPHYSICS NUSANTARA		Laut)				
	WISMA MULIA S	UITE 4	301, JALAN JENDRAL GAT	ToT	25. Valuta:		USD 26. NDPBM	PBM:		
	SUBROTO NO42 PRAPATAN,KOT,	2, KEL. I A ADM.	SUBROTO NO42, KEL. KUNINGAN BARAT, KEC. MAMPANG PRAPATAN,KOTA ADM. JAKARTA SELATAN, PROP. DKI	MAMPANG OP. DKI	US Dollar		14,(14,070.0000		
10. Status	LAINNYA		11. APIU/APIP: 090500609-B		27. Jenis Nilai	111			TIP	П
PEMILIK BARANG	RANG				28. Nilai	. CIF	77.99	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	27 240 20	
12. Identitas	12. Identitas : 01.061.617.5-081	1.000			zs. Miai rabean	32,017.99		. LQ 431.	50. Rp 451,557,519.50	1
13. Nama 14. Alamat	PT SCHLUMBEF WISMA MULIA S SUBROTO NO42 PRAPATAN,KOT	RGER C SUITE 4 2, KEL. TA ADM	: PT SCHLUMBERGER GEOPHYSICS NUSANTARA : WISMA MULIA SUITE 4301, JALAN JENDRAL GATOT SUBROTO NO42, KEL. KUNINGAN BARAT, KEC. MAMPANG PRAPATAN,KOTA ADM. JAKARTA SELATAN, PROP. DKI	A TOT MAMPANG OP. DKI	31. Nomor, Uk	31. Nomor, Ukuran, dan Tipe Peti Kemas	Peti Kemas			
PPJK 15. NPWP 16. Nama	: 01.797.289.4-062.000 : CIPTA KRIDA BAHARI	2.000 4HARI	The state of the s		32. Jumlah, Je - 2 Pa	32. Jumlah, Jenis, dan Merk Kemasan - 2 Package, Tanpa Merk	kemasan Merk			
17. Alamat	: GEDUNG TMT 1 KKO NO 1 CILAI	7TH F NDAK T	GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1 CILANDAK TIMUR PASAR MINGGU JAKARTA	NDAK AKARTA	33. Berat Kotor (Kg)	r (Kg) :	34. Ber	34. Berat Bersih (Kg)	(Kg)	
SELATA SELATA 18 NP-PP IX - 28665	SELATAN K · 28662				10.0000			10.0000		
-	A . Zaboz			37 Keterang	COL	38 Tarif dan	39 - Inmlah &	8	40 - Nilai Pahean	-
No Uraia No Perse - Nega	oc1 os Tanano. - Uraian Jenis Barang (termasuk spesifikasi wajib) - Persentase Barang Impor - Negara Asal Barang	rmasuk : or		- Kode Barar - Fasilitas & - Persyarata	- Kode Barang - Fasilitas & No. Urut - Persyaratan & No. Urut	Fasilitas	Jenis sat - Ber		- Jenis Nilai - Nilai yang ditambahkan - Jatuh Tempo	
			2 Jeri	is barang. Lih	Jeris barang. Lihat lembar lanjutan	us)		-		
Jenis Pungutan	an Dibayar		Ditanggung	Ditunda		Tidak Dipungut	Dibebaskan	ran	Telah Dilunasi	
41. BM		37,000	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	47,391	91,000	0		0	0	_	0	0	
46. PPnBM		0	0		0	0	-	0	0	_1
47. PPh	11,84	11,848,000	0		0	0		0	0	
48. TOTAL	81,80	81,806,000	0		0	L		0	0	_ [
F. Dengan i dalam doku	ni saya menyatakar men ini dan keabsa	ก bertan งhan dol	F. Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar	an hal-hal ya yang menjadi	ıng diberitahuka i dasar		IBAYA[DAN JAMINA nk 2 Pos	11 ~	
pembuatan	pembuatan dokumen ini. BA	LIKPAF	BALIKPAPAN, 15 NOVEMBER 2019	6		b. Jaminan		1. Tunai 3. Customs Bond	2. Bank Garansi d 4. Lainnya	
			Importir / PPJK				Nomor		Tanggal	
						,	į			Г

LEMBAR LANJUTAN PEMBERITAHUAN IMPOR BARANG DARI PUSAT LOGISTIK BERIKAT

Kant	Kantor Pabean : KPPBC TMP B BALIKPAPAN	100300			Halaman ke-2 dari 3
Nom	Nomor Pengajuan : 000028-001176-20191115-000534	Tanggal Pengajuan : 25-11-2019	25-11-2019		
Nom	Nomor Pendaftaran : 001101	Tanggal Pendaftaran	26-11-2019		
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 satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis	37 Nitai Pabean - Jenis Nitai - Nitai yang ditambahkan - Jatuh Tempo
-	- 84314300 / Kode Barang : J964210 - COMBINABLE QUARTZ GAUGE FOR MDT , Tipe: CQGG-2803 , Spesifikasi lain: BEKAS - 100.00 %	- J964210 - 5, - 4, - 6,	BM 5.00%, 100%BY PPH 2.50%, 100%BY PPN 10.0%, 100%BY	- 1.0000 each (EA) - 5.0000 Kg - 1 Package (PK)	- 16,038.99 - TIP 00
7	- 84314300 / Kode Barang : J964210 - COMBINABLE QUARTZ GAUGE FOR MDT , Tipe: CQGG-4420 , Spesifikasi lain: BEKAS - 100.00 %	- J964210 - 4, - 6, - 5,	BM 5.00%, 100.%8Y PPH 2.50%, 100.%8Y PPN 10.0%, 100.%6Y	- 1.0000 each (EA) - 5.0000 Kg - 1 Package (PK)	- 16,039.00 - TIP 00

: BALIKPAPAN, 15 NOVEMBER 2019 : TINTON ARIZONA : PPJK IMPORTIR
Tempat, Tanggal : BALIKPAPAN, 15 Ni
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	Kantor Pabean	: KPPBC TMP B BALIKPAPAN	100300			Halaman ke-3 dari 3
Nomol	Nomor Pengajuan	: 000028-001176-20191115-000534	Tanggal Pengajuan	jajuan : 25-11-2019		
Nomor	Nomor Pendaftaran	: 001101	Tanggal Pendaftaran	daftaran 26-11-2019		
Š.	Kode Dokumen	Nama Dokumen		Nomor dan T	Nomor dan Tanggal Dokumen	Dilampirkan
-	740	AWB	Z	No. 618-7342.153.0	Tgl. 30-10-2019	
2	380	INVOICE		No. MYID191022048	Tgl. 25-10-2019	
ო	217	PACKING LIST	<u>z</u>	No. MYID191022048	Tgl. 25-10-2019	
4	16	BC 16	<u>z</u>	No. 000903	Tgl. 04-11-2019	
2	958	LAPORAN SURVEYOR / DEPDAG	Z	No. SR-1234/SIJAK-	Tgl. 13-11-2019	
9	656	SURAT PERSETUJUAN IMPOR DEP.DAG	_	No. 04.PI-02.19.2496	Tgl. 12-11-2019	

: BALIKPAPAN, 15 NOVEMBER 2019 : TINTON ARIZONA : PPJK IMPORTIR
Tempat, Tanggal : BALIKPAPAN, 15 N
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

DIREKTORAT JENDERAL BEA DAN CUKAI KANTOR WILAYAH DJBC KALIMANTAN BAGIAN TIMUR KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE MADYA PABEAN B BALIKPAPAN KEMENTERIAN KEUANGAN REPUBLIK INDONESIA

SURAT PERSETUJUAN PENGELUARAN BARANG (SPPB)

Nomor: 002161/WBC.07/KPP.MP.01/2019 Tanggal: 26-11-2019

Tanggal: 26-11-2019 001101 Nomor Daftar BC 2.8

Kepada:

: 01.061.617.5-081.000 Importir NPWP : PT SCHLUMBERGER GEOPHYSICS NUSANTARA Alamat Nama

: WISMA MULIA SUITE 4301, JALAN JENDRAL GATOT SUBROTO NO42, KEL. KUNINGAN BARAT, KEC. MAMPANG PRAPATAN,KOTA ADM. JAKARTA SELATAN, PROP. DKI JAKARTA

PPJK

01.797.289.4-062.000 NPWP CIPTA KRIDA BAHARI Nama GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1 CILANDAK TIMUR PASAR MINGGU JAKARTA SELATAN Alamat

28662 NP PPJK : PT.CIPTA KRIDA BAHARI Lokasi Barang

Berat: 2 PK PK Jumlah / jenis kemasan

10 KG

Merk kemasan

Jumlah peti kemas

Nomor Peti Kemas / Ukuran

Catatan Pengeluaran:

Pejabat yang mengawasi pengeluaran barang, Tanggal

....., Tanggal

Pejabat Pemeriksa Dokumen

Tanda tangan

Nama

Tanda tangan

Peruntukan

Importir,
 Pejabat yang mengawasi pengeluaran barang.

Formulir ini dicetak secara otomatis oleh komputer dan tidak memerlukan nama, tanda tangan Pejabat dan cap dinas