



1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes against the objectives and goals to determine the effectiveness of the project.

01 From (Shipper)		02 To (Consignee)	
Date	2019-11-29	Recipient Name	PT. DOWELL ANADRILL SCHLUMBERG
Sender's Name	PT. DOWELL ANADRILL SCHLUMBERG	Phone	02129530500
Phone	02129530500	Company	PT. DOWELL ANADRILL SCHLUMBERG
Company	PT. DOWELL ANADRILL SCHLUMBERG	Address	BALIKPAPAN
Address	BALIKPAPAN		
City	BALIKPAPAN	City	BALIKPAPAN
State/Province		State/Province	
Country	INDONESIA	Country	INDONESIA
ZIP/Postal Code	12710	ZIP/Postal Code	12710
Reference	BC 2.8 AJU 544 EX AJU 447		

05		Shipment Information		06		Service	
Total Packages	1	Total Weight	16.00	Dimensional Weight	Volumetric	a. Service Type :	CLEARANCE OUT FROM PLB
					0.02	b. Delivery Term :	Door To Door
						a. Special Handling :	
				Harmonized Code	Dimension LxWxH (cm)	Value for Custom	
		Goods Description			43x24x22	USD	0.00
PART				07		Payment	

08	Remark
	P.T. DOWELL ANADRILL SCHLUMBERGER
	b. Bill Duties & Taxes To:

SX #	CASE	09 Required Signed	Signature of Shipper	Name	Date Executed
	NULL				

a. I/We agree that the carriage of this shipment is subject to the Company's term and Conditions, a summary of which is provided on the bottom of this consignment note, which limits the company's liability in accordance with the Warsaw Convention and the as well as Indonesian government regulations
 b. Received from Company in good order and condition
 c. Received by Company from Shipper

Signature of Company's Personnel	Name	Date Executed

09 Required Signed

8. We agree that the carriage of this shipment is subject to the Company's term and Conditions, a summary of which is printed on the bottom of this consignment note, which limits the company's liability in accordance with the Warsaw Convention and the CMR as well as Indonesian government regulations

PT. CIPTA KRIDA BAHARI ("CKB") TERMS AND CONDITIONS OF CARRIAGE

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. "CIBS" means PT Citra Karya Bakti (CIKB) and its employees, agents and independent contractors; "CUSTOMER" means the end-user, consumer, investor and owner of the shipment or other party having a legal interest in those contents; "Certification" is the process by which CIKB transports shipments from the origin to the destination and its activities involved or implied therein; 2. "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; 3. "Permitted Items" means any goods or materials, or freight given to and accepted by CIKB Inc. and its employees and independent contractors.

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 this Shipment on any terms and conditions we decide.

ACCEPTANCE OF THESE TERMS AND CONDITIONS

By giving CWS THE Shipment, THE CUSTOMER accepts our Terms and Conditions set out in this Certificate of Shipment on behalf of THE CUSTOMER. THE CUSTOMER'S COMPANY, anyone else who has an interest in shipment irrespective of whether THE CUSTOMER HAS signed the front of this consignment note or not, CWS Terms and Conditions also cover any agent or independent contractor CWS uses to collect, transport or deliver THE shipment. CWS's Employees and THE firm are not bound by any other instructions, written or otherwise, from THE CUSTOMER related to this specific consignment note.

CONDITIONS OF CARRIAGE, FOR MORE DETAILS ON THE TERMS AND CONDITIONS OF CARRIAGE, PLEASE SEE THE CARRIER'S TARIFF. DANGEROUS GOODS AND PROHIBITED ITEMS

1. CKB DOES NOT accept Dangerous Goods as specified in the ICAO T1, IATA DGR, IMDG-Code, ADR or other National or International regulations for Surface Transport of Dangerous Goods.
2. CKB 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, labeling, and documentation requirements.
3. CKB DOES NOT accept anything that is prohibited item.

СЕРВИС

1. CREW'S LIABILITY HOWSOEVER ARISING AND NOTWITHSTANDING THAT THE CAUSE OF LOSSES 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 INDONESIAN RUPIAH)

WHICHEVER SHALL BE THE LEAST.

2. IF EXPRESSLY INSTRUCTED SO TO DO IN WRITING BY THE CUSTOMER TO INSURE THE GOODS, CHB ACTS SOLELY AS AGENT FOR THE CUSTOMER WHO WILL USE IT AS BEST SEES FIT. CHB WILL NOT BE RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE GOODS DURING SHIPMENT IN RESPECT OF ANY POTENTIAL LOSSES 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 WITH CHB. CHB WILL NOT BE RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE GOODS AND Borne BY THE CUSTOMER. CHB ACTS SOLELY AS AGENT FOR THE CUSTOMER.
4. CHB MAY PROVIDE INSURANCE TO COVER AND SECURE THE GOODS DURING SHIPMENT.
- EXCLUSIONS**
1. CHB WILL NOT BE LIABLE FOR ANY CONSEQUENCES OF SPECIAL DAMAGE OR LOSS INCLUDING LOSS OF INCOME, PROFITS, MARKET, REPUTATION, USE OF CATERING OR LOSS AN OPPORTUNITY OR OTHER INDIRECT LOSSES ARISING FROM THE LOSS, DAMAGE, DELAY, MIS DELIVERY OR NON-DELIVERY OF THE CUSTOMER SHIPMENT, EVEN IF CHB HAD KNOWLEDGE THAT SUCH DAMAGES OR LOSSES MIGHT ARISE.
2. CHB WILL NOT BE RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE GOODS DURING SHIPMENT DERIVED FROM THE EFFECT OF SUCH, INCLUDING earthquakes, explosions, storms, flooding, fire, diseases, loss, insect, frost, loss of labour, including war, accidents, strikes, public enemies, strikes, embargoes, piracy of the air, local disputes, civil commotions, national or local disturbances or any other transportation resources, mechanical problems, or any other circumstances, which may prevent or hinder the normal performance of the goods to move.

PLEASE REFER TO THE CUSTOMER SERVICE AGREEMENT WITH C&R

- 3. CMB SHALL NOT BE LIABLE DUE TO:** THE CUSTOMER'S acts or omissions or those of third parties; MIS DECLARATIONS OF THE CONTENTS OR DESCRIPTION OF THE SHIPMENT; AND/OR customer's failure to declare correctly all contents of the shipment.

SALES & SERVICE

CLAIMS POLICY
In the event of loss or damage resulting in a claim, THE CUSTOMER must immediately notify CGK 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.

DATE AND PAYMENT

THE DISCOVERED SECRET

THE CUSTOMER agrees to pay GNS's charges for the carriage between the locations specified on the commitment 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 applicable conversion equation set in OUR AGREEMENT WITH THE CUSTOMER. CKB charges the higher of the volumetric or weight of the shipment as set out in OUR AGREEMENT WITH THE CUSTOMER.

1. *Chlorophyll a* (Chl *a*)

DISPUTES arising from this contract of carriage relating to the amount of monies owed to us by the CUSTOMER shall be subject to the laws and the courts of the REPUBLIC OF INDONESIA OR THE country in which the AGENT OR INDEPENDENT CONTRACTOR that accepts THE Customer's shipment for carriage is based.

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 2				
Nomor Pengajuan : 000028-001176-20191127-000544		Tanggal Pengajuan : 27-11-2019					
A. JENIS		1	1. Biasa;				
B. JENIS IMPOR		1	1. Untuk Dipakai; 2. Sementara; 9. Gabungan.				
C. CARA PEMBAYARAN		1	1. Biasa/Tunai; 2. Berkala; 3. Dengan Jaminan; 9. Gabungan.				
D. DATA PEMBERITAHUAN :							
PENYELENGGARA PLB/PENGUSAHA PLB/PPDLB							
1. NPWP : 01.797.289.4-062.000							
2. Nama : PT.CIPTA KRIDA BAHARI							
3. Alamat : GD. TMT. 1 7TH FLOOR SUITE 701 JL.CILANDAK KKO NO.1 PS.MINGGU							
PENJUAL		CN					
4. Identitas :							
5. Nama : TIANJIN BINHAI REX LASER TECHNOLOGY DEVELOPMENT							
6. Alamat : 35. FLOOR 1, PANT 1, NO. 70 MUNING ROAD, TEDA TIANJIN							
IMPORTIR							
7. Identitas : 01.061.608.4-081.000							
8. Nama : PT. DOWELL ANADRILL SCHLUMBERGER							
9. Alamat : GEDUNG WISMA MULIA LT. 45, JL. JEND.GATOT SUBROTONO.42,KEL. KUNINGAN BARAT, KEC.MAMPANG PRAPATAN, KOTAADM. JAKARTA SELATAN, PROP. DKI							
10. Status : LAINNYA 11. APIU/APIP : 090500605-B							
PEMILIK BARANG							
12. Identitas : 01.061.608.4-081.000							
13. Nama : PT. DOWELL ANADRILL SCHLUMBERGER							
14. Alamat : GEDUNG WISMA MULIA LT. 45, JL. JEND.GATOT SUBROTONO.42,KEL. KUNINGAN BARAT, KEC.MAMPANG PRAPATAN, KOTAADM. JAKARTA SELATAN, PROP. DKI							
PPJK							
15. NPWP : 01.797.289.4-062.000							
16. Nama : CIPTA KRIDA BAHARI							
17. Alamat : GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1 CILANDAK TIMUR PASAR MINGGU JAKARTA SELATAN							
18. NP-PPJK : 28662							
No.	36. - Pos Tarif/HS - Uraian Jenis Barang (termasuk spesifikasi wajib) - Persentase Barang Impor - Negara Asal Barang	37. Keterangan - Kode Barang - Fasilitas & No. Urut - Persyaratan & No. Urut	38. Tarif dan Fasilitas	39. - Jumlah & Jenis saluran Barang - Berat Bersih (Kg) - Jumlah & Jenis	40. - Nilai Pabean - Jenis Nilai - Nilai yang ditambahkan - Jatuh Tempo		
1	- 84314300 - CHASSIS,MOD.HEAT SINK WITH HEAT PIPES, PUP. Spesifikasi lain: BEKAS - 100.00 % - UNITED STATES	- 100049397 - 3, - 4, - 5,	BM 5.00%, 100 %BY PPH 2.50%, 100 %BY PPN 10.0%, 100 %BY	- 1,0000 each (EA) - 16.0000 Kg - 1 Package (PK)	- 1,976.04 - TIP		
Jenis Pungutan		Dibayar	Ditanggung	Ditunda	Tidak Dipungut	Dibebaskan	Telah Dilunasi
41. BM		1,392,000	0	0	0	0	0
42. BM KITE		0	0	0	0	0	0
43. BM T		0	0	0	0	0	0
44. Cukai		0	0	0	0	0	0
45. PPN		2,923,000	0	0	0	0	0
46. PPnBM		0	0	0	0	0	0
47. PPh		731,000	0	0	0	0	0
48. TOTAL		5,046,000	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, 25 NOVEMBER 2019							
Importir / PPJK							
TINTON ARIZONA							
E. UNTUK PEMBAYARAN DAN JAMINAN :							
a. Pembayaran							
b. Jaminan							
1. Bank 2. Pos 3. Kantor Pabean							
1. Tunai 2. Bank Garansi							
3. Customs Bond 4. Lainnya							
Nomor Tanggal							
a. b.							

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

BC 2.8

Kantor Pabean : KPPBC TMP B BALIKPAPAN		100300	Halaman ke-2 dari 2	
Nomor Pengajuan : 000028-001176-20191127-000544		Tanggal Pengajuan : 27-11-2019		
Nomor Pendaftaran : 001118		Tanggal Pendaftaran : 28-11-2019		

No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1	740	AWB	No. 618-7011.645.4 Tgl. 16-11-2019	
2	380	INVOICE	No. LKS-2019101 Tgl. 01-11-2019	
3	16	BC 16	No. 000983 Tgl. 20-11-2019	
4	958	LAPORAN SURVEYOR / DEPDAG	No. SR-1317/SIJAK- Tgl. 26-11-2019	
5	959	SURAT PERSETUJUAN IMPOR DEP.DAG	No. 04.PI-02.19.2480 Tgl. 12-11-2019	

IMPORTIR

Tempat, Tanggal : BALIKPAPAN, 25 NOVEMBER 2019

Nama Lengkap : TINTON ARIZONA

Jabatan : PPJK

Tanda Tangan dan Stempel Perusahaan :

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 PENGELUARAN BARANG (SPPB)

Nomor : 002196/WBC.07/KPP.MP.01/2019 Tanggal : 28-11-2019

Nomor Daftar BC 2.8 : 001118

Tanggal : 28-11-2019



Kepada :

Importir

NPWP : 01.061.608.4-081.000

Nama : PT. DOWELL ANADRILL SCHLUMBERGER

Alamat : GEDUNG WISMA MULIA LT. 45, JL. JEND.GATOT SUBROTO NO.42,KEL. KUNINGAN
 BARAT, KEC.MAMPANG PRAPATAN, KOTAADM. JAKARTA SELATAN, PROP. DKI

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 PK PK

Berat : 16 KG

Merk kemasan

:

Jumlah peti kemas

:

Nomor Peti Kemas / Ukuran

:

Catatan Pengeluaran :

....., Tanggal

Pejabat Pemeriksa Dokumen

....., Tanggal

Pejabat yang mengawasi pengeluaran barang

Tanda tangan :

Tanda tangan :

Nama :

Nama :

NIP :

NIP :

Peruntukan

1. Importir;

2. Pejabat yang mengawasi pengeluaran barang.

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