



Track No. 1000 0871 0046

XXQ, Jakarta 12560, Indonesia

Value for	
Custom	
0.00	

Curr	Custom
USD	0.00

a. Bill Transportation Charge (Invoice) To:
PT. DOWELL ANADRILL SCH

INAE agree that the carriage of this shipment is subject to the Company's terms 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.

b. Received from Company in good order and condition

c. Received by Company from Shipper

Date Executed

1. "CKB" means PT Cipta Koda Bharat ("CKB") and its employees, agents and independent contractors;
2. "CUSTOMER" means the sender, consignee, receiver and owner of the contents of the container or any other party having a legal interest in those contents;

3. "Carriage" is the process by which CIS transport shipments from the origin to the destination and all activities involved or implied therein.

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. "Shipments" means any envelope, document, package, or freight given to and accepted by CIS for Carriage and is transported under this assignment note.

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 CMB the shipment, THE CUSTOMER accepts our Terms and Conditions set out in the back of this form. THE CUSTOMER agrees to pay the cost of shipping and handling charges on behalf of THE CUSTOMER. THE CUSTOMER'S COMPANY, or anyone else who has an interest in shipment irrespective of whether THE CUSTOMER HAS signed the front of this consignment note or not, CMB'S Terms and Conditions also cover any agent or independent contractor CMB uses to collect, transport or deliver THE shipment. CMB'S employees and THE firm are not bound by any other instructions, written or otherwise, from THE CUSTOMER related to this specific consignment note.

2. ADR or other National or International regulations for surface transport of Dangerous Goods, applicable regulations and meet other packaging, labeling, and documentation requirements.
3. CKB DOES NOT accept anything that is a prohibited item.

CKB'S 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. 10R 10,000,000 (TEN MILLION INDOONESIAN RUPIAH).

1. THE CUSTOMER OBLIGED TO INSURE ANY GOODS WHICH ARE THE SUBJECT OF SHIPMENT IN EXCESS OF THE LIMITS AS SET FORTH IN NUMBER 1 ABOVE.

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 LOSS ARISING FROM THE LOSS, DAMAGE, DELAY, OR NON-DELIVERY OF THE CUSTOMER'S SHIPMENT. EVEN IF CKB HAD KNOWLEDGE THAT SUCH DAMAGES OR LOSS MIGHT ARISE.

ELLING A CLAIM.
In the event of loss or damage resulting in a claim, THE CUSTOMER must immediately notify
CKG CUSTOMER SERVICE IN JAVARITA. A claim 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 CIB's charges for the carriage between the locations specified in the approved route 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 SERVING AGREEMENT WITH THE CUSTOMER. CIB's charges the higher of the actual weight or volumetric weight of the shipment calculated in accordance with the volumetric conversion equation set out in OUR AGREEMENT WITH THE CUSTOMER.

Jurisdiction
 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 C&B TERMS AND CONDITION OF CARRIAGE.

Form ID.123 REV.01.20062806

[illegible]

04 Route

PT. DOWELL ANADRILL SCHLUMBERG

PT DOWELL ANADRII SCHIMBERG

PT. DOWELL ANADRILL SCHLUMBERG

BALIKPAPAN

Address
BALIKPAPAN

City	State/Province
BALIKPAPAN	

Country **INDONESIA** ZIP/Postal Code **12710**

Reference
BC 1.6 AJU 452

06 Service

a. Service Type:

b. Delivery Term

a. Special Training:

Value for

Cus

0/ Payment

a. Bill Transportation Charge (Invoice) To:

b. Bill Duties & Taxes To:

with the following results:

10

CARRIAGE. FOR MORE DETAILS ON THE TERMS AND CONDITIONS OF CARRIAGE, SEE THE ICAO T.I., IATA DGR, IMDG CODES, ADR, RID, S.G.S. GOODS AND PROHIBITED ITEMS.

1. "CISG" means "PT Cipta Kita Bani" ("CIBB") and its subsidiaries, agents and independent contractors;
2. "CUSTOMER" means the sender, consignee, consignee and owner of the contents of the shipment or any other party having a legal interest in these contents;
3. "Carriage" is the process by which CISG transports shipments from the origin to the destination and all activities involved or implied therefrom;
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. "Weight" means the weight, or weight given to and accepted by the carrier for Carriage, and is incorporated under this transportation order;

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 CNG the shipment, the CUSTOMER accepts all 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 shipment irrespective of whether THE CUSTOMER HAS signed the front of this consignment note or not, CNG'S Terms and Conditions also cover any agent or independent contractor CNG uses to collect, transport or deliver THE shipment. CNG'S employees and THE firm are not bound by any other instructions, written or otherwise, from THE CUSTOMER related to this specific consignment note.

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

CONDITIONS OF CARRIAGE, FOR MORE DETAILS ON THE TERMS AND CONDITIONS OF CARRIAGE, PLEASE REFER TO THE CARRIER'S TARIFF.

2. **CKE 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.

EXER'S LIABILITY:

1. EXER'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:

5. IDR 10.000.000 (TEN MILLION INDOONESIAN RUPIAH)

A. 10 TIMES OF FREIGHT, OR

WHICHEVER SHALL BE THE LEAST.

IF BY EXPRESS INSTRUCTED SO TO DO, BY WRITING BY THE CUSTOMER TO INSURE THE GOODS, THE CUSTOMER SHALL BE RESPONSIBLE FOR THE COST OF THE INSURANCE. THE CUSTOMER MAY USE ITS BEST ENDEAVOURS TO SECURE 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 AND IF THE GOODS MENTIONED ABOVE ARE NOT BEING AGENT FOR THE CUSTOMER, MAY BROUVE IN INSURANCE TO COVER AND SECURE THE GOODS DURING SHIPMENT.

EXCLUSIONS

1. CIG SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGE, OR LOSS OF OPPORTUNITY OR LOSS OF INCOME, PROFITS, MARKETS, REPUTATION, USE OF CONTENTS OR ANY OTHER DIRECT OR INDIRECT LOSS TO CUSTOMERS, SUPPLIERS, EVEN IF SUCH LOSS OR DAMAGE IS CAUSED BY THE NEGLIGENCE OF CIG.

2. CIG SHALL NOT BE LIABLE FOR THE CUSTOMER'S SHIPMENT OR LOSS MIGHT ARISE.

3. CIG shall not be liable if the customer's shipment or any of it is lost, damaged, delayed or destroyed by fire, theft, piracy, war, terrorism, sabotage, riot, strike, strike by public assistance, strikes, embargoes, parts of the air, including earthquakes, cyclones, storms, floods, fire, disease, fog, snow, frost, local plague, including war, accidents, acts of God or local disruptions in air or ground transport, or a combination with the foregoing shipment.

PLEASE REFER TO THE CUSTOMER SERVICE AGREEMENT WITH CK8.

3. CKB 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 the CUSTOMER bearing in benefit 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 customer, airline, airport or government official, the contents of the shipment consisting of any article which is a Prohibited Item even though we 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 CIB 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 CUS's charges for the carriage between the locations specified on the Freight Order 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. CUS's charges the higher of the actual weight or the volumetric weight of the shipment calculated in accordance with the volumetric conversion set out in OUR AGREEMENT WITH THE CUSTOMER.

Charges 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 PABEAN PENGELUARAN BARANG
DARI KAWASAN PABEAN UNTUK DITIMBUN DI PUSAT LOGISTIK BERIKAT

BC 1.6

Kantor Pabean Pengawas : KPPBC BALIKPAPAN		100300	Halaman 1 dari 3	
Kantor Pabean Bongkar : KPPBC BALIKPAPAN		100300		
Nomor Pengajuan : 160216-001009-20191126-000452		Tanggal Pengajuan :		
A. DATA PEMBERITAHUAN :				
PENGIRIM		NL	C. Nomor & Tanggal Pendaftaran :	
1. Nama : PETROLEUM EQUIPMENT & SUPPLIES PER FZE		No.		
2. Alamat : PARKSTRAAT 83-89 HAAGSXHE HOF BLDG. 2514 JG DEN HAAG NETHERLANDS		Tgl.		
PENJUAL		NL	15. Cara Pengangkutan : UDARA 4	
3. Nama : PETROLEUM EQUIPMENT & SUPPLIES PER FZE			16. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera : NG	
4. Alamat : PARKSTRAAT 83-89 HAAGSXHE HOF BLDG. 2514 JG DEN HAAG			ALLIED AIR CARGO, 4W639, NIGERIA	
PENGUSAHA PLB/PDPLB			17. Perkiraan Tgl. Tiba : 03-12-2019	
5. NPWP : 01.797.289.4-062.000			18. Pelabuhan Muat : Amsterdam NLAMS	
6. Nama : PT. CIPTA KRIDA BAHARI			19. Pelabuhan Transit :	
7. Alamat : GD. TMT.1 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS. MINGGU 12560			20. Pelabuhan Tujuan : Balikpapan /sepinggan (u) IDBPN	
PEMILIK BARANG		ID	21. Invoice : No. GU776418 Tgl. 05-11-2019	
8. Identitas : 01.061.608.4-081.000			22. LC : No. Tgl.	
9. Nama : PT. DOWELL ANADRILL SCHLUMBERGER			23. BL/AWB : No. 574-3261.173.6 Tgl. 13-11-2019	
10. Alamat : GEDUNG WISMA MULIA LT. 45, JL. JEND. GATOT SUBROTO NO.42.KEL. KUNINGAN BARAT, KEC. MAMPANG PRAPATAN, KOTA ADM. JAKARTA SELATAN, PROP. DKI			H-BL/AWB : No. Tgl.	
PPJK			24. BC 1.1/1.2 : No. 001940 Tgl. 24-11-2019	
11. NPWP :			Pos. 0002 Sub Pos. 0000	
12. Nama :			25. Dokumen Lainnya : Tgl.	
13. Alamat :			26. Tempat Penimbunan : GAPU	
14. NP-PPJK :			GAPURA ANGKASA SEPINGGAN	
29. Nomor, Ukuran, dan Tipe Peti Kemas :			27. Valuta : USD	
30. Jumlah, Jenis, dan Merk Kemasan			US DOLLAR	
1 Package,			28. Nilai : CIF 4.837,15	
31. Berat Kolor (Kg)			32. Berat Bersih (Kg)	
4,0000			4,0000	
33. 34. - Pos Tarif/HS			35. Keterangan	
- Urutan Jenis Barang (termasuk Merek, Tipe, spesifikasi			36. Tarif BM	
wajib)			37. - Jumlah & Jenis	
- Negara Asal Barang			saluran Barang	
			- Berat Bersih (Kg)	
			- Jumlah & Jenis	
			Kemasan	
			38. - Nilai	
			- Jenis Nilai	
B. 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.				
D. UNTUK PEJABAT BEA DAN CUKAI				
PENGUSAHA PLB/PDPLB/PPJK				
Tempat, Tanggal : BALIKPAPAN, 26 NOVEMBER 2019				
Nama Lengkap : TINTON ARIZONA				
Jabatan : AHLI KEPABEANAN				
Tanda Tangan dan Stempel Perusahaan :				
Rangkap ke-1, 2, 3, 4 untuk Pengusaha PLB/PDPLB/PPJK dan Kantor Pabean				

LEMBAR LANJUTAN
PEMBERITAHUAN PABEAN PENGELUARAN BARANG
DARI KAWASAN PABEAN UNTUK DITIMBUN DI PUSAT LOGISTIK BERIKAT

BC 1.6

Kantor Pabean : KPPBC BALIKPAPAN		100300	Halaman ke-2 dari 3	
Nomor Pengajuan : 160216-001009-20191126-000452		Tanggal Pengajuan :		
Nomor Pendaftaran :		Tanggal Pendaftaran :		

33. No.	34. - Pos Tarif/HS - Uraian Jenis Barang (termasuk Merek, Tipe, spesifikasi wajib) - Negara Asal Barang	35. Keterangan - Kategori Barang - Fasilitas & No. Urut	36. Tarif BM	37. - Jumlah & Jenis satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis Kemasan	38. - Nilai - Jenis Nilai
1	- Pos Tarif/HS : 85065000 - Kd Brg : A5457 - LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk: , Tipe: , Ukuran: , Spesifikasi lain: BARU - UNITED KINGDOM - Pos Tarif/HS : 85065000 - Kd Brg : A5457	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 1.0000 EACH (EA) - 0.5000 Kg - 1.0000 Package (PK)	- CIF: 604.65 - TIP
2	- LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk: , Tipe: , Ukuran: , Spesifikasi lain: BARU - UNITED KINGDOM - Pos Tarif/HS : 85065000 - Kd Brg : A5457	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 1.0000 EACH (EA) - 0.5000 Kg - 1.0000 Package (PK)	- CIF: 604.65 - TIP
3	- LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk: , Tipe: , Ukuran: , Spesifikasi lain: BARU - UNITED KINGDOM - Pos Tarif/HS : 85065000 - Kd Brg : A5457	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 1.0000 EACH (EA) - 0.5000 Kg - 1.0000 Package (PK)	- CIF: 604.65 - TIP
4	- LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk: , Tipe: , Ukuran: , Spesifikasi lain: BARU - UNITED KINGDOM - Pos Tarif/HS : 85065000 - Kd Brg : A5457	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 1.0000 EACH (EA) - 0.5000 Kg - 1.0000 Package (PK)	- CIF: 604.64 - TIP
5	- LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk: , Tipe: , Ukuran: , Spesifikasi lain: BARU - UNITED KINGDOM - Pos Tarif/HS : 85065000 - Kd Brg : A5457	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 1.0000 EACH (EA) - 0.5000 Kg - 1.0000 Package (PK)	- CIF: 604.64 - TIP
6	- LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk: , Tipe: , Ukuran: , Spesifikasi lain: BARU - UNITED KINGDOM - Pos Tarif/HS : 85065000 - Kd Brg : A5457	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 1.0000 EACH (EA) - 0.5000 Kg - 1.0000 Package (PK)	- CIF: 604.64 - TIP
7	- LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk: , Tipe: , Ukuran: , Spesifikasi lain: BARU - UNITED KINGDOM - Pos Tarif/HS : 85065000 - Kd Brg : A5457	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 1.0000 EACH (EA) - 0.5000 Kg - 1.0000 Package (PK)	- CIF: 604.64 - TIP
8	- LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC REVISION : AR, Merk: , Tipe: , Ukuran: , Spesifikasi lain: BARU - UNITED KINGDOM - Pos Tarif/HS : 85065000 - Kd Brg : A5457	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 1.0000 EACH (EA) - 0.5000 Kg - 1.0000 Package (PK)	- CIF: 604.64 - TIP

PENGUSAHA PLB/PDPLB/PPJK

Tempat, Tanggal : BALIKPAPAN, 26 NOVEMBER 2019

Nama Lengkap : TINTON ARIZONA

Jabatan : AHLI KEPABEANAN

Tanda Tangan dan Stempel Perusahaan :

LEMBAR LANJUTAN DOKUMEN DAN PEMENUHAN PERSYARATAN/FASILITAS
PEMBERITAHUAN PABEAN PENGELUARAN BARANG
DARI KAWASAN PABEAN UNTUK DITIMBUN DI PUSAT LOGISTIK BERIKAT

BC 1.6
Halaman ke-3 dari 3

Kantor Pabean : KPPBC BALIKPAPAN		100300
Nomor Pengajuan : 160216-001009-20191126-000452		
Nomor Pendaftaran : Tanggal Pengajuan : Tanggal Pendaftaran :		

No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1.	740	AWB	No. 574-3261.173.6 Tgl. 13-11-2019	
2.	380	INVOICE	No. GU776418 Tgl. 05-11-2019	
3.	217	PACKING LIST	No. CCDIP423 Tgl. 10-10-2019	

PENGUSAHA PLB/PDPLB/PPJK

Tempat, Tanggal : BALIKPAPAN, 26 NOVEMBER 2019

Nama Lengkap : TINTON ARIZONA

Jabatan : AHLI KEPABEANAN

Tanda Tangan dan Stempel Perusahaan :

Rangkap ke-1, 2, 3, 4 untuk Pengusaha PLB/PDPLB/PPJK dan Kantor Pabean

574 AMS 32611736

574-32611736

Shipper's Name and Address Petroleum Equipment & Supplies PES FZE Parkstraat 83-89 Haagsche Hof Bldg. 2514 JG Den Haag Netherlands		Shipper's Account Number		Not negotiable "Forwarders" Air Waybill Issued by Allied Air Cargo Lagos International Airport 1 Lagos Nigeria	
Consignee's Name and Address PT. DOWELL ANADRILL SCHLUMBERGER JL. Mulawarman KM.20 Kelurahan Manggar Kalmantan Timur ++		Consignee's Account Number		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MODES INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City Rulewave B.V. Energieweg 2, NL/RA/00038-00 Klundert		Account No.		Accounting Information ++Balikpapan 76116 Indonesia ING CLC TAX ID: 01.061.608.4-081.000	
Agent's IATA Code 5747176/0010		Reference Number		Reference Number	
Airport of Departure (Addr. of first Carrier and requested Receiving) Amsterdam SVO/SIN/BPN 4W536/15		Currency Code EUR		Declared Value for Carriage NVD	
BY first Carrier SVO Allied Air Cargo		By 4W BPN 4W		Declared Value for Customs NCV	
Airport of Destination Balikpapan		By 4W BPN 4W		Declared Value for Customs NCV	
Handling Information 1 piece marked as addressed, Attached: Invoice GU76418 + Packing List CCIP423 1 PIECE DANGEROUS GOODS AS PER ATTACHED DGD - CAO		Amount of Insurance XXX		Insurance - If Carriage Insurance, and such an insurance is retained in full, with the conditions "Bare", indicate the amount to be insured in figures in full marked "Amount of Insurance".	
No. of pieces 1		Rate Class 4K		Total 2095,00	
Gross Weight 4.1K		Chargeable Weight 5		Nature and Quantity of Goods LITHIUM METAL BATTERIES Dimensions: 34X27X33CM X1	
Rate 2.095,00		Rate 2.095,00		Total 2095,00	
NOTIFY: PT ENERGY LOGISTICS, JL MT HARYONO DALAM RT/RW 30/195, KEL. SUNGAI NANGKA, KALTIM BALIKPAPAN 76114 INDONESIA ANTONIO EL BARY, PH: 62 542 771 111 FAX: 62 542 762 851 Email: slbrep_bpn@energy-logistics.co.id		Other Charges		EX	
Prepaid 2095,00		Collect		Other Charges	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Agent		Total Collect		Total Prepaid	
Total Prepaid 2095,00		CC Charges in Dest. Currency		Currency Conversion Rates	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges	

J. Moerland, Rulewave

Signature of Shipper or his Agent

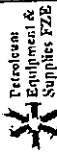
13-11-2019
Executed on (Date)Moerdijk
at (Place)

Signature of Issuing Carrier or its Agent

07193648

574-32611736

Copy 6 (Extra Copy)



PETROLEUM EQUIPMENT AND SUPPLIES

(PES FZE)

DUPLICATE

Deliver-To: PT. DOWELL ANADRILL SCHLUMBERGER INDONESIA Attention to:		Sold-To: PT.DOWELL ANADRILL SCHLUMBERGER GEDUNG WISMA MULIA JL.JEND. GATOT SUBROTO.NO.42 LANTAI 45 12710 JAKARTA INDONESIA Customer VAT registration:			
Consign-To: PT. DOWELL ANADRILL SCHLUMBERGER JL. MULAWARMAN KM.20 KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116 INDONESIA		Invoice: GU776418 DO Number: 12300393 Date: 5 November 2019 Page: 1			
Order Number	Part Number / Description	Refer.	Quantity	Unit Price in USD	Total Price in USD
YA0203006Y A5457	LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC R Revision : AR Serial/Lot Number: 18752 HTC Number: 8506509090 Country of Origin: UNITED KINGDOM	140289A	1.00EA	280.74200	280.74
YA0203006Y A5457	LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC R Revision : AR Serial/Lot Number: 18754 HTC Number: 8506509090 Country of Origin: UNITED KINGDOM	140289A	1.00EA	280.74200	280.74
YA0203006Y A5457	LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC R Revision : AR Serial/Lot Number: 18755 HTC Number: 8506509090 Country of Origin: UNITED KINGDOM	140289A	1.00EA	280.74200	280.74
YA0203006Y A5457	LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC R Revision : AR Serial/Lot Number: 18756 HTC Number: 8506509090 Country of Origin: UNITED KINGDOM	140289A	1.00EA	280.74200	280.74
YA0203006Y A5457	LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC R Revision : AR Serial/Lot Number: 18757 HTC Number: 8506509090 Country of Origin: UNITED KINGDOM	140289A	1.00EA	280.74200	280.74

Registered Offices:
United Arab Emirates: Jebel Ali Free Zone, PO Box 262644, Jebel Ali, Dubai, UAE
Netherlands: Parkstraat 83-89, Haagse Hof building, 2514 JG The Hague, NL
UAE Tax Registration Number : 100015887100003, NL VAT : NL819649557B01

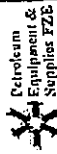
JP Morgan Chase 1 Chase Manhattan Plaza

New York U.S.A.

Bank Account No: A/C NO - 769-027152

It is hereby certified that this invoice shows the actual price of the good described, that no other invoice has been or will be issued and that all particulars stand correct.

*** CONTINUE ***



PETROLEUM EQUIPMENT AND SUPPLIES

(PES FZE)

DUPLICATE

Deliver-To: PT. DOWELL ANADRILL SCHLUMBERGER INDONESIA Attention to:		Sold-To: PT.DOWELL ANADRILL SCHLUMBERGER GEDUNG WISMA MULIA JL JEND. GATOT SUBROTO,NO.42 LANTAI 45 12710 JAKARTA INDONESIA Customer VAT registration:				
Consign-To: PT. DOWELL ANADRILL SCHLUMBERGER JL MULAWARMAN KM.20 KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116 INDONESIA		Invoice: GU776418 DO Number: 12300393 Date: 5 November 2019 Page: 2				
Order Number	Part Number / Description	Refer.	Quantity	U M	Unit Price in USD	Total Price in USD
Country of Origin: UNITED KINGDOM						
YA0203006Y A5457	LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC R Revision : AR Serial/Lot Number: 18759 HTC Number: 8506509090 Country of Origin: UNITED KINGDOM	140289A	1.00EA		280.74200	280.74
YA0203006Y A5457	LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC R Revision : AR Serial/Lot Number: 18753 HTC Number: 8506509090 Country of Origin: UNITED KINGDOM	140289A	1.00EA		280.74200	280.74
TOTAL EX-WORKS 2,245.92						
INSURANCE 11.23						
FREIGHT 2,557.69						
HANDLING 22.31						
TOTAL, DAT < Balikpapan > : US \$ 4,837.15						
For Packing details, please refer to the packing list referenced DOC Number: CCDIP423 The Named place = "Point of Customs clearance not unloaded from the carrying conveyance and not cleared for import"						

Registered Offices:
United Arab Emirates: Jebel Ali Free Zone, PO Box 262646, Jebel Ali, Dubai, UAE
Netherlands: Parkstraat 83-89, Haagse Hof Building, 2514 JG The Hague, NL
UAE Tax Registration Number : 100015887100003, NL VAT : NL819649557801

JP Morgan Chase 1 Chase Manhattan Plaza

New York U.S.A.
Bank Account No: A/C NO - 769-027152

It is hereby certified that this invoice shows the actual price of the good described, that no other invoice has been or will be issued and that all particulars stand correct.

*** LAST PAGE ***

PACKING LIST

DOC Number: CCDIP423

Date: 10 October 2019

Page: 1

DOC Number: CCDIP423

PIECE 1/1: BOX

-34 CM x 27 CM x 33 CM Gross Wt= 4 KG Net Wt= 3.8 KG

DO Number: 12300393 PARCEL 1/1 : BOX

-34 CM x 27 CM x 33 CM Gross Wt= 4 KG



GSGB-12300393-1/1

Receiver: I40289A

Order:YA0203006Y - Line:002
Serial:18752
Order:YA0203006Y - Line:002
Serial:18756
Order:YA0203006Y - Line:002
Serial:18757
Order:YA0203006Y - Line:002
Serial:18758
Order:YA0203006Y - Line:002
Serial:18759
Order:YA0203006Y - Line:002
Serial:18753
Order:YA0203006Y - Line:002
Serial:18754
Order:YA0203006Y - Line:002
Serial:18755

A5457
LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC 1.00 EA
A5457
LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC 1.00 EA
A5457
LITHIUM BATTERY ASSEMBLY POWERDRIVE RTC 1.00 EA
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