

T CIPTA KRIDA BAHARI

TEMPORARY CASH ADVANCE

Department Branch Division Teguh arifianto
20354
Ops
BPN
Exim This Temporary Cash Advance should be settled within 3 (three) days. Once settled, this Voucher must be destroyed NOTE

Amount Requested : Rp 5,000,000	
(In Word LIMA JUTA RUPIAH	
Purpose Biaya oprasional PT.Trakindo utama 3011	
STORAGE PELINDO 3011.3012.3014.3015.3016	5,000,000
The state of the s	
WHO E RE REPORT OF THE PLAN OF THE PERSON OF	
Constituted to the second of t	

Party Intelligible State

4 40. 38. 39. 42 37. გ ∺ Nomor, Ukuran, dan Tipe Peti Kemas: NPWP
 Nama, Alamat IMPORTIR

2. Identitas: NPWP 02.025.873.7-091.000 / 02.025.873.7-091.000

3. Nama, Alamat: PT. TRAKINDO UTAMA
GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01 8. NP-PPJK: 2a. Identitas: NPWP 02.025.873.7-091.000
 3a. Nama, Alamat: PT. TRAKINDO UTAMA
 GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01 4. Status: Jenis Pungutan PEMILIK BARANG C. Cara Pembayaran Dengan ini saya menyatakan TTNU-1934411 20 Feet FCL la. Nama, Alamat: I. Nama, Alamat: PENGIRIM D. DATA PEMBERITAHUAN B. Jenis Impor Nomor Pengajuan Kantor Pabean NPWP: 01.797.289.4-062.000
Nama, Alamat: CIPTA KRIDA BAHARI
GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1 TRANSPORTATION& SUPPLY CHAIN SVCS 14 TRACTOR ROAD 7 TRACTOR ROAD CATERPILLAR S.A.R.L CATERPILLAR S.A.R.L C/O sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta menyaksikan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuanini dalam jangka waktu yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dukumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; dan PPnBM PPN Cukai BMT TOTAL BM BM KITE - Uraian Jenis Barang, Merk, Tipe, spesifikasi Negasa Asal Barang Pos Tarif/HS Ξ Dibayar Balikpapan, 14-01-2020 TINTON ARIZONA 713,154,000 391,251,000 224,090,000 97,813,000 5. APIU: 0 1. Biasa/Tunai; 100300-000090-20200110-003016 Untuk Dipakai; Ditanggung pemerintah 090502274-P 000133 33. Keterangan
- Fasilitas & No. Urut
- Persyaratan & No. Urut 108 Jenis barang, Lihat embar lanjutan Berkala; Sementara; 0 0 0 0 0 0 0 19-08-2013 28. Jumlah "Jenis dan Merek SG Ditunda 59 PK/Package Merk: CATERPILLAR <u>∽</u> į 5. Pelayanan Segera; 25. Freight: 20. Tempat Penimbunan: SEMAYANG 23. Nilai : FOB Ō 24. Asuransi 🖼 DN: Valuta : Pemenuhan Persyaratan/Fasilitas Impor: 18. BC1.1 17. House-BL/A#B Transaksi 14. Pelabuhan Tujuan 13. Pelabuhan Transit Pelabuhan Muat Perkiraan Tgl Tiba 10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera: Dengan Jaminan; Cara Pengangkutan : Master-BL/AWB **KELANIS EXPRESS 20106 E** 0 0 0 0 000 No. & Tgl. Pendaftaran: 34. Tarif & Fasilitas
-BM -PPN -BMT
-PPnBM -Cukai Tidak Dipungut a. Pembayaran b. Jaminan ģ 22 E. UNTUK PEMBAYARAN DAN JAMINAN KMD 9 9. Gabungan 1 & 2. Tanggal Pengajuan : 29. Lainnya. Š. No. :Balikpapan :Singapore No. KEL106-BPN-074 Š 17-01-2020 Berat Kotor (kg) 260,388.70 0 0 0 0 0 00 0 35.Jumlah & Jenis Satuan, Berat Bersih (kg) US Dollar 3,069.81 —lihat lampiran— USD Jml/Jns Kemasan 0.00Nomor Tunai;
 Customs Bond; Bank; 4,906.0000 Dibebaskan Laut Ŗр 26. Nilai Pabean: 22. NDPBM: 2. Pos; 0 0 0 0 0 0 0 36. -Nilai Pabean - Jenis - Nilai yang Kantor Pabean.
 Bank Garansi;
 Lainnya Berat Bersih (kg) Halaman 1 dari .29 ditambahkan - Jatuh Tempo Tgl. Tg! Tgl. Tgl. Sub: 0000.0000 Telah Dilunasi 3,688,419,140.00 10-01-2020 Tanggal 263,458.5100 14,000.0000 4,906.0000 263,458.51 SEMA IDBPP SGSIN 0 0 0 0 0 \circ 0

B/L No. KEL106-BPN-074

CARRIER: KALTIM TRANSPORT PTE LTD

CATERPILLAR SARL

SINGAPORE BRANCH
14 TRACTOR ROAD, SINGAPORE 627973
UEN NO: S99FC5744H

Consignee

PT. TRAKINDO UTAMA GD TMT 1 LT 11-17, SUITE 1101-1701 JL. CILANDAK KKO NO. 1 CILANDAK TIMUR - PASAR MINGGU JAKARTA SELATAN 12560 INDONESIA

EMAIL: contact@linefast.com

유

LADING

SHIPPED in apparent good order and condition unless otherwise stated herein the goods described above on board the above vessel for carriage subject to the goods described above on board the above vessel for carriage subject to per conditions set out overlead to the port of descharge or destination (as the case may be) named above or so near thereto as the carrying vessel may sately get and delivery thereat to the consignee or riss or their assigns. If any part of the carriage is performed otherwise than by a vessel operated by the Carriar such part of the carriage shall be subject to the provisions of Clause 11 overleat.

TEL: (65) 6223 7223

FAX: (65) 6222 7838

SINGAPORE 169074

#07-08 TAN BOON LIAT BUILDING

315 OUTRAM ROAD LINE FAST PTE LTD

Singapore Port Agent :

NPWP: 02.025,873.7-091,000

Notify Party

PT. CIPTA KRIDA BAHARI JL. MULAWARMAN RT 53 NO 24 BALIKPAPAN KALIMANTAN TIMUR 76116

ATTN: YUNIA ADI MULYANTO (+62 5242 758 7515

NPWP: 01.797.289.4-062.000

Pre-carriage by

Port of loading

Place of receipt

` 20106E

SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE

corporated on the front or backheroot, as fully as futney were all signed by lipper, consignee, owner or holder. This Bill of Lading shall be construed by Singapore Law, and shall apply from the lime the goods ceived for shipment until delivery, but always subject to the construction.

I Bill of Lading the shipper, consignee and or the owners of the older of this Bill of Lading, expressly accept and agree to all its oldions and exceptions, whether written, printed, stemped or the front or backhereof, as fully as if they were all signed by such ee, owner or holder. This Bill of Lading shall be construed and ee, owner or holder. This Bill of Lading shall be construed and

Singapore Carriage of goods by sea Ordrance : WHICHPROVISIONS SHALL OVERRIDE ANYOF THE TERMS, CONDITIONS OR EXCEPTIONS IN CLAUSE 1 OF THIS BILL OF LADING THAT MAY BE IN CONFLICT OR INCONSISTENT THEREWITH.

KELANIS EXPRESS

Port of discharge

BALIKPAPAN

Container No. Seal No. / Marks

No. of Containers or Packages

Kind of Packages
Description of Goods
SHIPPER'S LOAD, STOW AND COUNT
SAID TO CONTAIN

SINGAPORE

(Terms of Bill of Lading continued on the back hereof)

SHIPPER'S
WEIGHT / MEASUREMENT Gross WI

4,906.00

12.574

Detention Charges
After the container is taken out of Bailispapan Pdri, it must be returned back to our Container depot within the free time allowed. Upon the expiry of the free time the following detention charges

SHIPPING MARKS:-PARTS SUPPLY CHAIN DEPARTMENT.

STC: 59 PACKAGES LIFTER AS-VA PUMP GP LIFTER AS-IN KIT-DT CAMSHAFT AS SUPPORT A

TTNU1934411/EX88188 CONTAINER/SEAL NO:

1X20'GP

1 - 10 Day: \$\$9.00/Day 10 of more: \$\$18.00/Day Per 20'
It is the responsibility of the Consignee to return the Empty
Container with Interior clean and without debris of any sort within.
Consignee will be held ilable for any or all charges, or delay
caused by the fact that the Empty Container is not returned in a
clean condition, including any Customs penalty that raight be Free time 7 days (Excluding Sunday, Public Holidays) imposed upon the Empty Container.

Total Packages: ONE TWENTY-FOOTER CARRIER'S OWN CONTAINER ONLY.

SURRENDERED IN SINGAPORE

ORIGINAL

HS CODE: 84099979, 84135090, 84099979, 87083090, 84831010, 87089970

OW/R/Tons
FOR DELIVERY OF CARGO
PT. KALTIM INDO EKSPRESS
JLN. MT HARYONO BLOK B NO. 10 KAV. 8 S
BALIKPAPAN SELATAN KAL-TIM
PIC: MISS JUWITA TELP: 0542 765583 F
CARGO SUPERVISORS: MR. AZIZ.T HP: + 8 SQUARE

FAX: 0542 765083 +62-813-46473896

Per

NON-NEGOTIABLE

COPY

Prepaid

TERMS: F FREIGHT SHIPPED:

TPREE OUT TPREPAID ON BOARD - -

10.01.2020

Ex Rate Laden on board the vessel Freight prepaid at SINGAPORE Freight collect at of original B/L ω (JHREE) Place and date of issue SINGAPORE 10.01 .2020

E.;

				Ā	TINTON ARIZONA		
		-			PPJK		
		Ď.	empat rennnounan	iya kepada pengusana i dan biaya saya. .2020	Sementara tempat pemeriksaan atas risiko dan biaya saya. Sementara tempat pemeriksaan atas risiko dan biaya saya. Baliknanan 14-01-2020	Sementara ten	
i anggar	100000	in in	dalam jangka waktu	nemenuhi ketentuanini o	isik. Dalam hal saya tidak r		
4. Laimiya	Nomor		riksa, serta menyaksik	arang impor untuk diper	sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta menyaksikan	b. sanggup meny	
JAN 3. Kantor Pabean. 2. Bank Garansi;			lam dukumen ini dan uatan dokumen ini; d	l yang diberitahukan da Ing menjadi dasar pemb	ngan ini saya menyatakan : bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dukumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; dan	Dengan ini saya menyatakan a. bertanggung jawab atas ke keabsahan dokumen pelen	ניד
0	0 0		0	0	2,123,617,000	TOTAL	4.
0			0	0	692,270,000	. PPh	43.
0			0	0	0	PPnBM	42.
	0 0		0	0	913,123,000	_	41.
					0 0		4
0			0	0	0	S. BM KILE	30 0
0	0 0		0	0	518,224,000		37.
Telah Dilunasi	ut Dibebaskan	Tidak Dipungut	Ditunda	Ditanggung pemerintah	Dibayar Di	Jenis Pungutan	
		embar lanjutan =	1027 Jenis barang. Lihat lembar lanjutan	=== 1027 、			•
ditambahkan - Jatuh Tempo 626 285 7700	1	-PPh	_		- Negasa Asal Barang	- Negasa	
36Nilai Pabean - Jenis - Nilai yang	35.Jumlah & Jenis Satuan, Berat Bersih (kg)	34. Tarif & Fasilitas -BM -PPN -BMT -PPnBM -Cukai	33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut		Pos Tarif/HS Uraian Jenis Barang, Merk, Tipe, spesifikasi vajib	32 - v	No.
21,010.4700	21,010.4700		141 PK/Package Merk: CATERPILLAR		20 Feet FCL	CNSU-2055871 20 Feet FCL CNSU-2057977 20 Feet FCL CRSU-1306389 20 Feet FCL SEGU-1094148 20 Feet FCL	
30. Berat Bersih (kg)	29. Berat Kotor (kg) 30.	_	28. Jumlah "Jenis dan Merek		27. Nomor, Ukuran, dan Tipe Peti Kemas:	. Nomor, Ukurar	27
8,743,575,634.97	13,040.03 Rp.	ght:	19-08-2013 25. Freight:	000133		8. NP-PPJK:	
626,285.77		24. Asuransi ENDN:		I JL CILANDAK KKO		GEDUNG TM:	_
M: 13,961.0000	USD 22. NDPBM: US Dollar 613,245.74 26. Nilai Pab	Valuta : Nilai : FOB	21. Valuta 23. Nilai :	rki	: 01.797.289.4-062.000 : CIPTA KRIDA BAHARI	PPJK 6. NPWP 7. Nama, Alamat	
SEMA		20. Tempat Penimbunan: SEMAYANG	20. Ten SE				1
	Pemenuhan Persyaratan/Fasilitas Impor:	ienuhan Persyarat		00 MA L CILANDAK KKO NO	3a. Nama, Alamat: PT. TRAKINDO UTAMA GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01	2a. Identitas: NPWP 3a. Nama, Alamat: P GD.TMT1 LT11-17.	
Sub: 0000.0000	1 5	1	,	1-+/7705050	,	PEMILIES: 10	
Tg:	No.	Ξ	18. BC1.1	000500774 B	5 ADIII.	A Status: III	
Tgl.	No.	Master-BL/A WB :					
Tgl. Tgl. Tgl. 10-01-2020	No. —lihat lampiran— No. No. KEL106-BPN-042	15. Invoice 16. Transaksi KMD : 17. House-BL/A\to B		02.025.873.7-091.000 / 02.025.873.7-091.000 PT. TRAKINDO UTAMA 7. SUITE 1101-1701 JL CILANDAK KKO NO		2. Identitas: NPWP 3. Nama, Alamat: GD.TMT1 LT11-1	(4) (5) (6)
IDBPP	ξ	14. Pelabuhan Tujuan	14. Pek			MEGBER	J-
		Pelabuhan Transit	13. Peli	DAD	SINGAPORE BRANCH 7 TRACTOR ROAD	SINGAPORE BRANCH	
NOSIN	:Singapore	12. Pelabuhan Muat	12. Peli		at:	la. Nama, Alamat:	
	S 20106 E	KELANIS EXPRESS 20106 E	Si	:		PENJUAL	— Т
3endera:	Laut Voy/Flight dan I	9. Cara Pengangkutan: 0. Nama Sarana Pengan	10.	SVCS 14 TRACTOR I	CATERPILLAR S.A.R.L C/O TRANSPORTATION& SUPPLY CHAIN SVCS 14 TRACTOR ROAD	CATERPILL! TRANSPORT	
	atan .	No. & Igi. i ciloatatati.	8			I. Nama, Alamat:	
		o & Tal Dandafi	<u>a</u>		BERITAHUAN	D. DATA PEMBERITAHUAN PENGIRIM	<u>-</u> 1г
	9. Gabungan I & 2. 9. Lainnya.	 Pelayanan Segera; Dengan Jaminan; 9. 	 Sementara; Pelaya Berkala; Denga 	1. Untuk Dipakai; 2. Sı 1. Biasa/Tunai; 2. B	<u></u>	B. Jenis Impor C. Cara Pembayaran	
	i anggai Pengajuan ; -	-	Berkala.	1. Biasa; 2. B	<u>.</u>	A. Jenis PIB	
Halaman 1 dari .259		4	003011	KPPBC Balikpapan 100300-000090-20200101-003011		Kantor Pabean Nomor Pengainan	
DC 2.	(444)	The Party of the	THE STATE OF	* *************************************			1

CATERPILLAR SARL SINGAPORE BRANCH 14 TRACTOR ROAD, SINGAPORE 627973 UEN NO: S99FC5744H

LINE FAST PTE LTD

Singapore Port Agent :

315 OUTRAM ROAD

#07-08 TAN BOON LIAT BUILDING

EMAIL: contact@linefast.com TEL: (65) 6223 7223 SINGAPORE 169074

FAX: (65) 6222

7838

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LADING

CARRIER: KALTIM TRANSPORT PTE LTD

B/L No.

KEL 106-BPN-042

Consignee

PT. TRAKINDO UTAMA GD TMT 1 LT 11-17, SUITE 1101-1701 JL. CILANDAK KKO NO. 1 CILANDAK TIMUR -JAKARTA SELATAN 12560 INDONESIA PASAR MINGGU

NPWP: 02.025,873,7-091,000

Notify Party

PT. CIPTA KRIDA BAHARI JL. MULAWARMAN RT 53 NO 24 BALIKPAPAN KALIMANTAN TIMUR 76116

ATTN: YUNIA ADI MULYANTO (+62 5242 758 7515

NPWP: 01.797.289.4-062.000

Place of receipt

KELANIS EXPRESS

20106E

CNSU2057977/OECL1706 CNSU2055871/OECL1704 CRSU1306389/OECL1705 SEGU1094148/OECL1710

CONTAINER/SEAL NO:

Container No. Seal No. / Marks

SHIPPING MARKS:-PARTS SUPPLY CHAIN DEPARTMENT.

SINGAPORE

BALIKPAPAN

Port of loading

(Terms of Bill of Lading continued on the back hereof)

Place of delivery

Final destination (for the Merchant reference)

Singapore Carriage of goods by sea Ordnance WHICHPROVISIONSSHALLOVERRIDE ANY OF THE TERMS. CONDITIONS OR EXCEPTIONS IN CLAUSE 1 OF THIS BILL OF LADING THAT MAY BE IN CONFLICT OR INCONSISTENT THEREWITH. SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE shipper, consignee, owner of noticer. In its bullo I Lating suemore consumers are governed by Singapore Law, and shall apply from the time the goods are received for shipment until delivery, but always subject to the conditions and exceptions of the carrying conveyance: It shall be given up, duly endorsed in exchange for delivery order if required.

SURRENDERED IN SINGAPORE No. of Containers or Packages 4X20'GP COC ORIGINAL B/L STC: 141 PACKAGES
ROLLER GP-SF
PISTON AS
BEARING SPHE
BEARING AS
INSERT
VALVE AS HS CODE: 843148, 840999, 870880, 870894, 840999, 848190 Kind of Packages
Description of Goods
SHIPPER'S LOAD, STOW AND COUNT
SAID TO CONTAIN DETAILS AS PER ATTACHED LIST Container with interior clean and without debris of any sort within. Consignee will be held liable for any or all charges, or delay caused by the fact that the Eirippy Container is not returned in a Detention Charges
After the container is taken out of Ballkpapan Port, it must be returned back to our Container depot within the free time allowed. It is the responsibility of the Consignee to return the Empty Free time 7 days (Excluding Sunday, Public Holidays) 1 - 10 Day: \$\$9.00/Day 10 of more: \$\$18.00/Day Per 20' Customs penalty that might be SHIPPER'S
WEIGHT / MEASUREMENT 21,010.47 Gross W: 53.945

Total Packages: FOUR TWENTY-FOOTER CARRIER'S OWN CONTAINERS ONLY.

Freight

10 KAV, 8 SQUARE

OR DELIVERY OF CARGO

IN MISS JUWITA TELP: 0542 765583 F

CARGO SUPERVISORS: MR. AZIZ T HP: + FAX: 0542 765083 +62-813-46473896

Prepaid

COPY NON-NEGOTIABLE

Collect

ĐĐ.

TERMS: FREE OUT FREIGHT PREPAID SHIPPED ON BOARD

10,01,2020

Laden Ex Rate in Freight prepaid at 9 SINGAPORE Freight collect at o, of original B/L 3 (THREE) Place and date of issue
SINGAPORE 10.01.2020

ATTACHED LIST AS PER B/L NO. KEL106-BPN-042

CONTAINER/SEAL NO:

CNSU2057977/OECL1706

DESCRIPTION:

31 PACKAGES / 10,169.40 KGS / 16.875 M3 CATERPILLAR SPARE PARTS

1 PACKAGE / 6.50 KGS / 0.027 M3 AEROSOLS UN1950 IMO 2.1

35 PACKAGES / 3,232.49 KGS / 10.537 M3 CATERPILLAR SPARE PARTS

CNSU2055871/OECL1704

8 PACKAGES / 811.00 KGS / 1.549 M3 BATTERIES, WET, FILLED WITH ACID UN2794 IMO 8

30 PACKAGES / 2,870.00 KGS / 13.613 M3 CATERPILLAR SPARE PARTS

CRSU1306389/OECL1705

2 PACKAGES / 3.20 KGS / 0.074 M3 ARTICLES, PRESSURIZED, PNEUMATIC, CONTAINING NON-FLAMMABLE GAS UN3164 IMO 2.2

34 PACKAGES / 3,917.88 KGS / 11.270 M3 CATERPILLAR SPARE PARTS

SEGU1094148/OECL1710

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					TINTON ARIZONA	TINTO		
					PPJK			
		•			Balikpapan, 14-01-2020	Банкра		
				saya.	n alas Itsiko dan biaya man 14-01-2020	cuipai peilleitiksaal Raliikna	ocincilara k	
		р .	mpat Penimbunan	pengusaha Ter	yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan Semestan tanpat pangrikaan atas risika dan kisus saur	kan maka saya me	yang ditetapi	
i aliggat	in on or	pa .	lam jangka waktu	cetentuanini da	pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuanini dalam jangka waktu	ı fisik. Dalam hal s	pemeriksaan	,
- 1	S. Customs Bond		sa serta menyaksikan	r untuk dinerik	sanggun menyiankan dan menyerahkan harano impor untuk dineriksa, serta menyaksikan	nviankan dan men	Sanggun mer	-
	a. Pembayaran 1. Bank; 2. Pos; b. Jaminan 1. Tunai;	a. Pembayaran b. Jaminan	n dukumen ini dan ıtan dokumen ini; dan	ritahukan dalar i dasar pembua	ngan mi saya menyatakan : bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dukumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; dan	Dengan mi saya menyatakan : a. bertanggung jawab atas kebendakan keabsahan dokumen pelengkap	engan mi saya bertanggung keabsahan d	F. D.
0	0	E INTERNA	0	0	36,000	2,657,586,000	TOTAL	
0	0		0	0	22,000	873,822,000	PPh	43.
0	0		0	0	0		PPnBM	42.
0	0		0	0	96,000	1,165,096,000	PPN	4.
0	0		0	0	0		Cukai	40.
0	0		0 0	0	0		BMT	39.
0	0		0 0	0 0	0.000	618,668,000	BM KITE	37.
I clan Dimiasi	DiDebaskan	Juak Dipungut	Dituilua	cincinian	Dianggung pemerinan	Dioayai	John L mightan	2 2
Talah Dilamasi	7:52	Tidel Discussion				Distance:	Distriction	
		bar lanjutan ===	811 Jenis barang, Lihat embar lanjutan	=== 811 Jen				
- Jatuh Tempo 790,222.1200	- Jml/Jns Kemasan		*5			Negasa Asar Darang	- 140800	
36Nilai Pabean - Jenis - Nilai yang ditambahkan	35	34. Tarif & Fasilitas -BM -PPN -BMT -PPnBM -Cukai	33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut - Perb	33. Keteranı - Fasilitas & - Persyarataı	erk, Tipe, spesifikasi	- Pos Tarif/HS - Uraian Jenis Barang, Merk, wajib - Negasa Asal Rarang	32 - Pos Tarif/HS - Uraian Jenis wajib - Negasa Asal	31. No.
	20,610.9300		160 PK/Package Merk: CATERPILLAR			SEGU-1049513 20 Feet FCL SEGU-1068257 20 Feet FCL SEGU-1432374 20 Feet FCL WHLU-2614539 20 Feet FCL	GU-1049513 GU-1068257 GU-1432374 HLU-2614539	SE SE
30. Berat Bersih (kg)	(ka) .	29	틸_			7. Nomor, Ukuran, dan Tipe Peti Kemas:	Vomor, Ukura	27. 1
11,032,291,017.32	13,011.45 Rp.	••	013	33 19-0	000133		8 NP-PPIK	×
abean: 790,222.12	0.00 26. Nilai Pabean :		O 1 24. Asuransi ENDN:	NDAK KKO N	Nama, Alamat : CIPTA KRIDA BAHARI GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1	t : CIPTA KRI 4T I 7TH FLOOR	GEDUNG TM	
13,961.0000	┿				4-062.000	: 01.797.289.	6. NPWP	6. NP
•	TIED 72 NDPRA	SEMAYANG						
SEMA		Tempat Penimbunan:	20.					
	Fasilitas Impor:	19. Pemenuhan Persyaratan/Fasilitas Impor:		AK KKO NO 0	PEMILIK BARANG 2a. Identitas: NPWP 02.025.873.7-091.000 3a. Nama, Alamat: PT. TRAKINDO UTAMA GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01	ANG NPWP 02.025.87 lat : PT. TRAKIN	PEMILIK BARANG 2a. Identitas: NPW 3a. Nama, Alamat: GD.TMT1 LT11-1	2a. 3a.
Sub: 0000.0000	Pos:	· ·	1	274-P	PIU: 090502274-P	5. APIU:	4. Status: IU	4.
Tgl.	0.	••	18. BC1.1					
Tgl.	0.	Master-BL/A WB : No.		IN ANO NO O	01-1/01 JE CILANDA	111-17, SOME H	JD. IMIT EI	
Tgl. Tgl. 10-01-2020	No. EL106-BPN-043	🖽	16. Transaksi KM		3. Nama, Alamat : PT. TRAKINDO UTAMA	PWP 02.025.873.	2. Identitas : NF 3. Nama, Alamat	2. I
IDBPP		an Tujuan	14. Pelabul				Non-Time	
		13. Pelabuhan Transit :	CENT 13. Pelabul	627968 JURONG CE		SINGAPORE BRANCH 7 TRACTOR ROAD	SINGAPORE	
SGSIN	:Singapore		12. Pelabul			at: AR S.A.R.L	la. Nama, Alamat: CATERPILLAR S.A.R.L.	la
	14-01-2020	11. Perkiraan Tel Tiba : 14-01-2	Si NEC				PENJUAL	. PE
Sendera:	10. Nama Sarana Pengangkut & No. Voy/Flight dan B	Sarana Pengangku		CTOR ROAD S	C/O CATERPILLAR SERVICES LIMITED 14 TRACTOR ROAD S	PILLAR SERVICE	C/O CATERF	
1	Laut	9. Cara Pengangkutan:	9. Cara P			AR S.A.R.L	CATERPILLAR S.A.R.L	_ :
		& Tgl. Pendaftaran	SG G. No. &			†	PENGIRIM	- PE
						DATA PEMBERITAHUAN	DATA PEME	ÞΓ
	9. Gabungan 1 & 2. 9. Lainnya.		ıntara; 5. Pelayanan Segera; ala; 3. Dengan Jaminan;	ai; 2. Sementara; 2. Berkala;	1 1. Untuk Dipakai; 1 1. Biasa/Tunai;	aran	B. Jenis Impor C. Cara Pembayaran	C.
	anggus engulum .	39 m	ala.	2. Berkala.	1 1. Biasa;	•	A. Jenis PIB	<u>> ;</u>
Halaman I dari .205	100300	Tange	3012	120200103-00.	: KPPBC Balikpapan	i	Kantor Pabean	Z Z
								1

SINGAPORE BRANCH
14 TRACTOR ROAD, SINGAPORE 627973
UEN NO: S99FC5744H CATERPILLAR SARL

PT. TRAKINDO UTAMA GD TMT 1 LT 11-17, SUITE 1101-1701 JL. CILANDAK KKO NO. 1 CILANDAK TIMUR -JAKARTA SELATAN 12560 INDONESIA PASAR MINGGU

NPWP: 02.025.873.7-091.000

Notify Party

PT. CIPTA KRIDA BAHARI

BALIKPAPAN KALIMANTAN TIMUR 76116 JL. MULAWARMAN RT 53 NO 24

ATTN: YUNIA ADI MULYANTO (+62 5242 758 7515

NPWP: 01.797,289,4-062,000

Place of receipt

/ 20106E

Port of loading

SINGAPORE Place of delivery

KELANIS EXPRESS

Port of discharge

OF LADING

SINGAPORE 169074
TEL: (65) 6223 7223

FAX : (65) 6222 7838

#07-08 TAN BOON LIAT BUILDING

315 OUTRAM ROAD LINE FAST PTE LTD

EMAIL: contact@linefast.com

Singapore Port Agent:

CARRIER: KALTIM TRANSPORT PTE LTD

B/L No.

KEL 106-BPN-043

SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE

(Terms of Bill of Lading continued on the back hereof)

destination (for the Merchant reference)

SEGU1432374/OECL1504 SEGU1068257/OECL1707 SEGU1049513/OECL1701 WHLU2614539/OECL1505 SHIPPING MARKS:-PARTS SUPPLY CHAIN DEPARTMENT CONTAINER/SEAL NO: BALIKPAPAN Container No. Seal No. / Marks No. of Containers or Packages 4)X20'GP ORIGINAL B/L ROD AS CAMSHAFT HS CODE; 840999, 870830, 870880, 848310, 842190, 848310 Kind of Packages
Description of Goods
SHIPPER'S LOAD, STOW AND COUNT
SAID TO CONTAIN DETAILS AS PER ATTACHED LIST STC: 160 PACKAGES PISTON AS KIT-DT CYLINDER AS-CAMSHAFT AS Container with interior clean and without debris of any sort within. Consignee will be held liable for any or all charges, or delay caused by the fact that the Erippy Container is not returned in a clean condition, including any Customs penalty that reight be Free time 7 days (Excluding Sunday, Public Holidays)
1 - 10 Day; S\$9,00/Day 10 of more: S\$18.00/Day Per 20
It is the responsibility of the Consignee to return the Empty Detention Charges

After the container is taken out of Balikpapan Pont, it must be returned back to our Container depot within the free time allowed. Upon the expiry of the free time the following defention charges clean condition, including any imposed upon the Empty Con SHIPPER'S
WEIGHT / MEASUREMENT 20,610.93 Gross Wt

Total Packages: FOUR TWENTY-FOOTER CARRIER'S OWN CONTAINERS ONLY.

SURRENDERED IN SINGAPORE

Rates

P

ON PELIVERY OF CARGO
PT. KALTIM INDO EKSPRESS
JLN. MT HARYONO BLOK B NO. 10 KAV. 8 S
BALIKPAPAN SELATAN KAL-TIM
PIC: MISS JUWITA TELP: 0542 765583 F
CARGO SUPERVISORS: MR. AZIZ.T HP: + 10 KAV. 8 SQUARE

Freight

FAX: 0542 765083 +62-813-46473896

COPY NON-NEGOTIABLE

Collect

TERMS : FREE OUT FREIGHT PREPAID SHIPPED ON BOARD 10.01.2020

Laden on board the Ex Hate in SINGAPORE No. of original B/L 3 (THI Freight collect at (THREE Place and date of issue SINGAPORE 10.01.2020



ATTACHED LIST AS PER B/L NO. KEL106-BPN-043

CONTAINER/SEAL NO:

DESCRIPTION:

SEGU1432374/OECL1504

60 PACKAGES / 4,653.06 KGS / 12.990 M3 CATERPILLAR SPARE PARTS

SEGU1068257/OECL1707

SEGU1049513/OECL1701

33 PACKAGES / 5,238.08 KGS / 8.430 M3 CATERPILLAR SPARE PARTS

WHLU2614539/OECL1505

38 PACKAGES / 5,532.50 KGS / 18.246 M3 CATERPILLAR SPARE PARTS

28 PACKAGES / 4,443.29 KGS / 11.238 M3 CATERPILLAR SPARE PARTS

1 PACKAGE / 744.00 KGS / 3.030 M3 ENGINE, INTERNAL COMBUSTION



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6. NPWP
7. Nama, Alamat <u>4</u>1. 40. 38. 42. 39 37. Nomor, Ukuran, dan Tipe Peti Kemas: IMPORTIR

2. Identitas: NPWP 02.025.873.7-091.000 / 02.025.873.7-091.000

3. Nama, Alamat: PT. TRAKINDO UTAMA
GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01 8. NP-PPJK: 4. Status: 2a. Identitas: NPWP 02.025.873.7-091.0003a. Nama, Alamat: PT. TRAKINDO UTAMAGD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01 Jenis Pungutan CNSU-2028860 20 Feet FCL GCUU-2014341 20 Feet FCL GCUU-3840456 20 Feet FCL PEMILIK BARANG C. Cara Pembayaran Dengan ini saya menyatakan : a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dukumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; dan XINU-1204231 20 Feet FCL la, Nama, Alamat: 1. Nama, Alamat: PENGIRIM B. Jenis Impor A. Jenis PIB Nomor Pengajuan Kantor Pabean NTWF : 01.797.289.4-062.000

Nama, Alamat : CIPTA KRIDA BAHARI

GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1 7 TRACTOR ROAD CATERPILLAR S.A.R.L TRANSPORTATION& SUPPLY CHAIN SVCS 14 TRACTOR ROAD CATERPILLAR S.A.R.L C/O DATA PEMBERITAHUAN sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta menyaksikan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuanini dalam jangka waktu yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya PPnBM 32 - Pos Tarif/HS
- Uraian Jenis Barang, Merk, Tipe, spesifikasi TOTAL PPh PPN Cukai BMT BM BM KITE wajib Negasa Asal Barang Z Dibayar Balikpapan, 14-01-2020 TINTON ARIZONA 5. APIU: 838,000 444,000 111,000 283,000 0 0 0 0 Biasa/Tunai; 1. Untuk Dipakai; 100300-000090-20200108-003014 KPPBC Balikpapan Ditanggung pemerintah 090502274-P 000133 33. KeteranganFasilitas & No. UrutPersyaratan & No. Urut 783 Jenis barang. Lihat embar lanjutan === Sementar
 Berkala; 0 0 0 0 0 0 0 0 Sementara; Berkala. 19-08-2013 SG 91 PK/Package Merk: CATERPILLAR 28. Jumlah "Jenis dan Merek S Ditunda Pelayanan Segera;
 Dengan Jaminan; 25. Freight: 20. Tempat Penimbunan: SEMAYANG Ģ 24. Asuransi LHHDN: 23. Nilai : FOB Valuta : 19. Pemenuhan Persyaratan/Fasilitas Impor: 18. BC1.1 17. House-BL/AWB Transaksi Pelabuhan Tujuan Pelabuhan Transit Perkiraan Tgl Tiba 10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera: Cara Pengangkutan : Pelabuhan Muat Master-BL/A****B KELANIS EXPRESS 20106 E 0 0 No. & Tgl. Pendaftaran : 0 0 00 34. Tarif & Fasilitas -BM -PPN -BMT -PPnBM Tidak Dipungut a. Pembayaranb. Jaminan ō, ä E. UNTUK PEMBAYARAN DAN JAMINAN KMD -Cukai 9 9 Tanggal Pengajuan : 29. Lainnya. Gabungan 1 & 2. :Balikpapan :Singapore No. No. No. KEL106-BPN-049 ö 100300 Pos: 18-01-2020 Berat Kotor (kg) 285,352.80 0 0 0 0 \circ 0 0 US Dollar 35.Jumlah & Jenis Satuan, Berat Bersih (kg) 11,776.14 —lihat lampiran— USD 1. Bank; 2. Pos; 1. Tunai; 3. Customs Bond; Jml/Jns Kemasan 0.00 Nomor 7,128.0300 Dibebaskan Laut 26. Nilai Pabean: Ŗρ 22. NDPBM: . Pos; 0 0 30. Berat Bersih (kg) 0 0 00 36. -Nilai Pabean
- Jenis
- Nilai yang
ditambahkan
- Jatuh Tempo Bank Gar
 Lainnya Halaman I dari .198 Kantor Pabean.
 Bank Garansi; Ξ Tgl. Sub: 0000.0000 Tgl. Tgl ΞĮ Telah Dilunasi 10-01-2020 297,128.9400 4,159,805.16 langgal 7,128.0300 297,128.94 SEMA 14.0000 SGSIN IDBPP 0 0 0 0

B/L No. KEL106-BPN-049

CARRIER : KALTIM TRANSPORT PTE LTD

14 TRACTOR ROAD, SINGAPORE 627973 UEN NO: S99FC5744H CATERPILLAR SARL SINGAPORE BRANCH

PT. TRAKINDO UTAMA GD TMT 1 LT 11-17, SUITE 1101-1701 JL. CILANDAK KKO NO. 1 CILANDAK TIMUR -JAKARTA SELATAN 12560 INDONESIA PASAR MINGGU

#07-08 TAN BOON LIAT BUILDING SINGAPORE 169074

TEL: (65) 6223 7223

FAX: (65) 6222 7838

EMAIL: contact@linefast.com

BILL OF LADING

SHIPPED in apparenthe goods described a conditions set out our may be) named above and delivery thereat the carriage is performed part of the carriage st

315 OUTRAM ROAD LINE FAST PTE LTD

Singapore Port Agent :

NPWP: 02.025.873.7-091,000

Notify Party

PT. CIPTA KRIDA BAHARI JL. MULAWARMAN RT 53 NO 24 BALIKPAPAN KALIMANTAN TIMUR 76116 ATTN : YUNIA ADI MULYANTO (+62 5242 758 7515

NPWP: 01.797,289.4-062,000

Pre-carriage by

Ocean vessel

Port of discharge BALIKPAPAN

XINU1204231/EX88163 CNSU2028860/EX88164 GCUU2014341/EX88161 GCUU3840456/EX88162

CONTAINER/SEAL NO:

Container No. Seal No. / Marks

SHIPPING MARKS:-PARTS SUPPLY CHAIN DEPARTMENT.

Place of receipt

KELANIS EXPRESS /20106E

SINGAPORE

Port of loading

Place of delivery

Final destination (for the Merchant reference)

(Terms of Bill of Lading continued on the back hereof)

Singapore Carriage of goods by sea Ordnance WHICHPROVISIONS SHALLOVERRIDE ANY OF THE TERMS, CONDITIONS OR EXCEPTIONS IN CLAUSE 1 OF THIS BILL OF LADING THAT MAY BE IN CONFLICT OR INCONSISTENT THEREWITH. SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE

accepting this Bit of Lading the shipper, consignee and or the owners of the ods and the holder of this Bit of Lading, expressly accept and agree to all its pullations, conditions and exceptions, whether written, printed, stamped or corporated on the front or back hereof, as fully as if they were altisigned by such tipper, consignee, owner or holder. This Bit of Lading shalt be construed and verned by Singapora Law, and shall apply from the time the goods are seived for shipment until delivery, but always subject to the conditions and ceptions of the carrying conveyance; it shall be given up, duly endorsed in honors for delivery revert from the shipper considerations.

SURRENDERED IN SINGAPORE No. of Containers or Packages 4X20'GP ORIGINAL B/L STC: 91 PACKAGES PISTON AS BEARING AS INSTL GP-FIE BEARING HS CODE: 840999, 870894, 90318090, 870880, 870880, 870899 Kind of Packages
Description of Goods
SHIPPER'S LOAD, STOW AND COUNT
SAID TO CONTAIN DETAILS AS PER ATTACHED LIST BRACKET A Container with Interior clean and without debris of any sort within. Consignes will be held liable for any or all charges, or delay caused by the fact that the Empty Container is not returned in a clean condition, including any Customs penalty that might be imposed upon the Empty Container. Free time 7 days (Excluding Sunday, Public Holidays) 1 - 10 Day: S\$9.00/Day 10 or more: S\$18.00/Day Per 20' It is the responsibility of the Consignee to return the Empty Detention Charges

After the container is taken dut of Balikpapan Fort, it must be returned back to our Container depot within the free time allowed. SHIPPER'S
WEIGHT / MEASUREMENT 7,128.03 KGM KGM 47.254

Total Packages: FOUR TWENTY-FOOTER CARRIER'S OWN CONTAINERS ONLY.

Rales

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NON-NEGOTIABLE

COPY

TERMS : FREE OUT FREIGHT PREPAID SHIPPED ON BOARD

10,01,2020

ON/R/Tons
FOR DELIVERY OF CARGO
PT. KALTIM INDO EKSPRESS
JLN. MT HARYONO BLOK B NO. 10 KAV. 8 S
BALIKPAPAN SELATAN KAL-TIM
PIC: MISS JUWITA TELP: 0542 765583 F
CARGO SUPERVISORS: MR. AZIZ.T HP: + œ SOUARE

FAX: 0542 765083 +62-813-46473896

Ex Rate in Freight prepaid at SINGAPORE Freight collect at (THREE Place and date of SINGAPORE 10.01.2020



CONTAINER/SEAL NO:

XINU1204231/EX88163

GCUU2014341/EX88161

CNSU2028860/EX88164

GCUU3840456/EX88162

DESCRIPTION:

14 PACKAGES / 689.70 KGS / 7.954 M3 CATERPILLAR SPARE PARTS

10 PACKAGES / 960.00 KGS / 12.714 M3 CATERPILLAR SPARE PARTS

12 PACKAGES / 2,045.40 KGS / 12.133 M3 CATERPILLAR SPARE PARTS

55 PACKAGES / 3,432.93 KGS / 14.453 M3 CATERPILLAR SPARE PARTS



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43 <u>4</u>1. 40. 45 39. 38. No. 31. Nomor, Ukuran, dan Tipe Peti Kemas: PPJK 6. NPWP 7. Nama, Alamat 37. 8. NP-PPJK: 4. Status: IMPORTIR
2. Identitas: NPWP 02.025.873.7-091.000
3. Nama, Alamat: PT. TRAKINDO UTAMA
GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01 Jenis Pungutan 2a. Identitas: NPWP 02.025.873.7-091.000
3a. Nama, Alamat: PT. TRAKINDO UTAMA
GD.TMT1 LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01 PEMILIK BARANG Dengan ini saya menyatakan :
a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dukumen ini dan GCUU-9759505 20 Feet FCL NLLU-3836340 20 Feet FCL GCUU-9758350 20 Feet FCL D. DATA PEMBERITAHUAN B. Jenis Impor Nomor Pengajuan la. Nama, Alamat: PENGIRIN Nama, Alamat: Kantor Pabean NPWP: 01.797.289.4-062.000
Nama, Alamat: CIPTA KRIDA BAHARI
GEDUNG TMT I 7TH FLOOR SUITE 701 JL CILANDAK KKO NO I SINGAPORE BRANCH 7 TRACTOR ROAD 6 TOH GUAN ROAD EAST SINGAPORE 608826 HALCON PRIMO LOGISTIC PTE LTD Cara Pembayaran CATERPILLAR S.A.R.L sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta menyaksikan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuanini dalam jangka waktu yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya. PPZ keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; dan PPnBM BMT BM TOTAL Cukai 32 PPh BM KITE wajib Negasa Asal Barang Uraian Jenis Barang, Merk, Tipe, spesifikasi Pos Tarif/HS Ħ Dibayar 1,612,844,000 Balikpapan, 14-01-2020 TINTON ARIZONA 210,333,000 841,294,000 561,217,000 5. APIU: 0 0 0 O Biasa/Tunai; 1. Untuk Dipakai; 100300-000090-20200110-003015 KPPBC Balikpapan Ditanggung pemerintah 090502274-P 000133 33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut 126 Jenis barang. Lihat embar lanjutan === 0 0 0 0 Berkala; Sementara; 0 0 0 0 19-08-2013 96 PK/Package Merk: CATERPILLAR 28. Jumlah "Jenis dan Merek SG Ditunda δ. Pelayanan Segera;
 Dengan Jaminan; 25. Freight: 21. Valuta: 20. Tempat Penimbunan: SEMAYANG 24. Asuransi Lawan 23. Nilai : FOB <u>Q</u> Pemenuhan Persyaratan/Fasilitas Impor: 18. BC1.1 House-BL/A#B Transaksi Pelabuhan Tujuan Pelabuhan Transit Pelabuhan Muat 10. Nama Sarana Pengangkut & No.Voy/Flight dan Bendera : l I. Perkiraan Tgl Tiba 9. Cara Pengangkutan Master-BL/AWB KELANIS EXPRESS 20106E 0 0 00 0 0 0 No. & Tgl. Pendaftaran: 34. Tarif & Fasilitas -BM -PPN -BMT -PPnBM -Cukai Tidak Dipungut a. Pembayaran b. Jaminan Ò ы E. UNTUK PEMBAYARAN DAN JAMINAN KMD 99 99 Tanggal Pengajuan : 29. Lainnya. Gabungan 1 & 2 :Balikpapan No. Š. :Singapore ŏ. Š. No. KEL106-BPN-050 Pos: 18-01-2020 Berat Kotor (kg) 615,811.47 0 O 0 0 0 0 0 0 US Dollar 35.Jumlah & Jenis Satuan, Berat Bersih (kg) =lihat lampiran= USD 1. Tunai;
3. Customs Bond; Jml/Jns Kemasan 0.00 1.00 Nomor 28,357.8200 I, Bank; Dibebaskan Laut ₽p 26. Nilai Pabean: 22. NDPBM: 2. Pos; 0 \circ 0 0 0 0 0 Berat Bersih (kg) 36. -Nilai Pabean
- Jenis
- Nilai yang
ditambahkan
- Jatuh Tempo Kantor Pabean.
 Bank Garansi;
 Lainnya Halaman I dari .34 Sub: 0000.0000 Tgl. ĘĮ. Tgl. Tgl. Tg] Telah Dilunasi 8,621,374,580.00 10-01-2020 Tanggal 615,812.4700 28,357.8200 14,000.0000 615,812.47 SEMA SGSIN IDBPP 0 000

CONTAINER/SEAL NO: GCUU9759505/EX83945 NLLU3836340/EX83946 GCUU9758350/EX83947 GCUU3009817/EX83948 Laden on board the vessel Ex Rate in Freight prepaid at Total Packages: Shipper Consignee
PT TRAKINDO UTAMA
GEDUNG TMT 1 LT 11 Port of discharge BALIKPAPAN Pre-carriage by Notify Party HALCON PRIMO LOGISTICS 6 TOH GUAN ROAD EAST PT. TRAKINDO UTAMA JL. CILANDAK KKO NO. I CILANDAK TIMUR - PASAR MINGGU JAKARTA SELATAN 12560, INDONESIA FOR: PT TRAKINDO UTAMA - BALIKPAPAN ATTN : PARTS DEPARTMENT SINGAPORE 608826 ON BEHALF OF PT TRAKINDO UTAMA INDONESIA KELANIS EXPRESS SAME AS CONSIGNEE UEN NO: 200310369E SURRENDERED IN SINGAPORE Container No. Seal No. / Marks Freight ORIGINAL B/I 1 LT 11-17, SUITE ONY/RITIONS
FOR DELIVERY OF CARGO
PT. KALTIM INDO EKSPRESS
JLN. MT HARYONO BLOK B NO. 10 KAV. 8 S
BALIKPAPAN SELATAN KAL-TIM
PIC: MISS JUWITA TELP: 0542 765583 F
CARGO SUPERVISORS: MR. AZIZ.T HP: + FOUR TWENTY-FOOTER CARRIER'S OWN CONTAINERS ONLY. 20106E 蓝 4X20'GP COQ No. of Containers or Packages • 1101-1701 No. of original B/L · 3 (THREE Freight collect at including any Customs penalty that might be imposed upon the Empt It is the responsibility of the Consignes to return the Empty Container with interior clean land without debris of any sort within. Consignes will be held liable tof any or all charges, or delay caused by the fact that the Empty Container is not returned in a clean condition. Free time 7 days (Excluding Sunday, Public Holidays)
1 - 10 Day: S\$9.00/Day 10 or more: S\$18.00/Day Per 20' Detention Charge After the container is taken out of Balikpapan Port, it must be returned back to our Container depot within the free time allowed. Upon the explry of the tree time the following detention charges applicable HS CODE: 96 RGS SHIPPER'S LOAD, STOW AND COUNT SAID TO CONTAIN TAX ID: 10 KAV. 8 SQUARE Port of loading SINGAPORE Place of delivery Place of receipt 84099919, 84314990, 87085099, 84839099, 84822000 02.025.873.7-091.000 CATERPILLAR SPARE PARTS:- 28,357.82 CORE AS, WHEEL GP, CARRIER GP, LINK AS TRK SPIDER AS, SPINDLE AS, SHOE-TRACK, CONE. FAX: 0542 765083 +62-813-46473896 Rates In accepting this Bill of Lading the shipper, consignee and or the owners of the goods and the holder of this Bill of Lading, expressly accept and agree to all its stipulations, conditions and exceptions, whether written, printed, stamped or incorporated on the forntor back hereof, eachly as if they were all signed by such shipper, consignee, owner of holder, this Bill of Lading shall be construed and governed by Singapone Law, and shall apply from the time the goods are received for shipment until delivery, but always subject to the conditions and exceptions of the carrying conveyance; it shall be given up, duy endorsed in exchange for delivery order if required.

SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE SINGAPORE 169074 Singapore Port Agent: CARRIER: EMAIL: contact@linefast.com 315 OUTRAM ROAD LINE FAST PTE LTD TEL : (65) 6223 7223 #07-08 TAN BOON LIAT BUILDING SHIPPED in apparent good ordine goods described above on the goods described above on the conditions set out overleaf to 1 may be) named above or so not and delivery thereat to the conditions are set of the conditions are set of the conditions. Singapore Carriage of goods by sea Ordnance WHICHPROVISIONS SHALL OVERRIDE ANYOF THE TERMS. CONDITIONS OR EXCEPTIONS IN CLAUSE 1 OF THIS BILL OF LADING THAT MAY BE IN CONFLICT OR INCONSISTENT THEREWITH. conditions set out overfeal to the port of discharge or destination (as the car may be) maned above or so near thereto as the carrying vessel may safely and and delivery thereat to the consignee or his or their assigns. If any part of the carrier such that the constitution by a vessel operated by the Carrier support of the carriage is performed otherwise than by a vessel operated by the Carrier support of the carriage shall be subject to the provisions of Clause 11 overleaf. ę (Terms of Bill of Lading continued on the back hereof) TERMS: FREIGHT SHIPPED KALTIM TRANSPORT PTE LTD BILL OF LADING Final destination (for the Merchant reference) : FREE OUT IT AS AGREED ON BOARD :

WEIGHT Gross Wt

MEASUREMENT 51,256

SHIPPER'S CBM

KEL106-BPN-050

FAX: (65) 6222 7838

Place and date of issue SINGAPORE 10,01, ,2020

£.,

NON-NEGOTIABLE

10.01.2020

COPY