

### ORARY CASH ADVANCE

10-Dec-19

This Tempo with this	Teguh arifiasnto 20354 Ops BPN Exim	Name S. N. Department Branch Division
	A BAHARI	PT CIPTA KRIDA BAHARI
I EMPO Tanggal∶	INTEGRATED LOGISTICS SERVICES	INTEGRATE

orary Cash Advance should be settled nin 3 (three) days. Once settled, is Voucher must be destroyed NOTE

Amount Requested .. Rp 5,797,000

( In Word Lima juta tujuh ratus sembila puluh tujuh ribu rupiah

Purpose •• Biaya oprasional PT. Das aju 437

Custom Charges
Custom yellow channel
Port Charges KKT
The integra Line
Labour Storage
| Carrier Charges
| Do spill
| Do Samudra
| The Spill 5,797,000



# JL TANJUNG BATU NO 15ZC PERAK BARAT KREMBANGAN - SURABAYA

Email: tax\_sub@integra-line.com Tel: +62 31 3521088 Fax: +62 31 3521080/3521085

PT. DOWELL ANADRILL SCHLUMBERGER

KALIMANTAN TIMUR BALIKPAPAN 76117 INDONESIA JL. MULAWARMAN KM.20 KELURAHAN MANGGAR

ATTN ਦੁ

ITLINV-201907045

HBL No Date Shipment No X19-11600-BPN-801, SI20191200023/B22151 10-Dec-2019

Ocean/Mst BL No KAT84-BPN KAT84-BPN-046,WJXG191015026

Vessel Departure Date 29/11/2019 HYUNDAI VOYAGER V.083S

Arrival Date 5/12/2019

NOTIFY CONSIGNEE : SCHLUMBERGER CHINA OFFSHORE SERVICES : PT. DOWELL ANADRILL SCHLUMBERGER : PT. CITRA KRIDA BAHARI

> Port of Delivery Port of Origin BALIKPAPAN XINGANG

Freight Origin

REFERENCE : B22151, WJXG191015026

DEVANNING HANDLING FEE OTHERS CFS (CONTAINER FREIGHT STATION) CHARGES DESCRIPTION Currency OSD OSD ᄝ ᄝ 250,000.00 200,000.00 Unit Price 165.0000 45.0000 Exch Rate 14,400.00 14,400.00 1.00 1.00 3.0000 Quantity 1.0000 1.0000 3.0000 2,376,000.00 237,600.00 1,944,000.00 194,400.00 750,000.00 75,000.00 200,000.00 20,000.00 Sub Total ¥ 2,613,600.00 2,138,400.00 825,000.00 220,000.00 Total

IDR : FIVE MILLION SEVEN HUNDRED NINETY SEVEN THOUSAND AND CENTS

Subtotal: VAT: 527,000.00

5,270,000.00

Total : 5,797,000.00

Payment for charge(s) in foreign currnecy is subject to currency exchange-rate on payment date

All Telegrahic Transfers should be made to: PT. INTEGRA LINE INDONESIA BCA Account (IDR): 187 046 2855 ; (USD): 187 042 3311 ; SWIFT CODE: CENAIDJAXXX

PT INTEGRA LINE INDONESIA

otherwise, please notify our finance department (fin2\_sub@integra-line.com) the date & amount being transferred along with the list of invoice numbers the transfer is made for. All Telegraphic Transfers should include remarks with the complete invoice number being paid for

All Cheques should be crossed and made payable to PT. INTERGALINE INDONESIA If there is any descrepancy please contact our accounts department within 7 days

Prepared By WIN-OQB1B2C6O0JVAKHMADMZ

To request for PPh23 tax receipts, please email invoice number to tax\_sub@integra-line.com

Authorized Signature

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

		014 01	ST FOOTO IN OFINITY	BC 1.6
itor Pabean Pengawas	: KPPBC BALIKPAPAN	100300		Halaman 1 dan 3
ıtor Pabean Bongkar	: KPPBC BALIKPAPAN	100300		
nor Pengajuan	: 160216-001009-20191031-000437	Tanggal Pengajuan :	uan :	
ATA PEMBERITAHUAN:				
KGIRIM	CI	CN C. Nomor & Tanggal Pendaftaran :	iggal Pendaftaran :	

Rantor Habean Hengawas : KETBC BALIKTATAN	100300	Halaman I dan 3	7.
Kantor Pabean Bongkar : KPPBC BALIKPAPAN  - 160216 001000 2010001 000007	100300		
NTAHUAN:			
PENGIRIM  1. Nama : SCHLUMBERGER CHINA OFFSHORE SERVICES SA  2. Alamat : NO 1469 RO HAI 26TH BOAD I IN GANG CONOMIC ABEA TANIIN	C. Nomor & Tanggal Pendaftaran :	gal Pendaftaran :	
	15. Cara Pengangkutan : LAUT	kutan : LAUT	
PENJUAL  3. Nama : SCHLUMBERGER CHINA OFFSHORE SERVICES SA  CONTROL OF SERVICE	16. Nama Sarana Pengangkı HYUNDAI, 083S, CHINA	16. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera : HYUNDAI, 083S, CHINA	CN
4. Alamat : NO 1469 BO HAI 26TH ROAD LIN GANG CONOMIC AREA TIANJIN	17. Perkiraan Tgl. Tiba: 31-10-2019 18. Pelabuhan Muat: Tianjin		CNTSN
PENGUSAHA PLB/PDPLB 5 NPWP - 01 797 289 4-062 000	19. Pelabuhan Transit:	77 77 70 70 70 70 70 70 70 70 70 70 70 7	
6. Nama : PT CIPTA KRIDA BAHARI	nan T	Balikpapan	dd801
7. Alamat : GD. TMT.1 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS. MINGGU 12560	21. Invoice : N 22. LC : N	No. CNID190918024 Tgl. 30-09-2019 No. Tgl.	
	w	WJXG191015026	
PEMILIK BARANG ID	. H-BL/AWB : No. 000000	lo. 000000 Tal. 31-10-2019	
9. Name : PT. DOWELL ANADRILL SCHLUMBERGER	סי	Sub Pos. 00	
핥	25. Dokumen Lainnya : No.	nya : Tgi.	
P.P.J.K 11. NPWP :	26. Tempat Penimbunan : GUDANG CIPTA KRII	Tempat Penimbunan : GUDANG CIPTA KRIDA BAHARI BALIKPAPAN	CK02
13. Alamat :	27. Valuta US DOLLAR	:	USD
14. NP-PPJK :	28. Nilai	: CIF 5.248,38	
29. Nomor, Ukuran, dan Tipe Peti Kemas:  1 Package, 8SIU9194157 40 FCL	30. Jumlah, Jenis, dan Merk Kemasan 1 Package,	asan 31. Berat Kotor (Kg) 32. Berat Bersih (Kg) 625,0000 625,0000	) (Kg)
<ul> <li>33. 34 Pos TarifiHS</li> <li>35. Keterangan</li> <li>No Uraian Jenis Barang (termasuk Merek, Tipe, spesifikasi - Kategori Barang</li> <li>- Negara Asal Barang</li> </ul>	Urut	36. Tarif BM  37 Jumlah & Jenis  satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis  Kemasan	
9 Jenis barang. Li	9 Jenis barang. Lihat lembar lanjutan		
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, 31 OKTOBER 2019 Nama Lengkap : TINTON ARIZONA			
Jabatan : AHLI KEPABEANAN Tanda Tangan dan Stempel Perusahaan :			

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

83 8. 9 ထ 7 Nomor Pendaftaran Nomor Pengajuan Kantor Pabean Nama Lengkap Tempat, Tanggal PENGUSAHA PLB/PDPLB/PPJK Ф cn 4 ω N - Kd Brg : 71000375 - COLLET RUNNING TOOL, N Spesifikasi lain: BEKAS - CHINA - Kd Brg : 80004112
- ROTATING DOG ASSEMBLY, N Spesifikasi lain: BEKAS
- CHINA - SLICK JOINT, Merk: , Tipe: AD40836, Ukuran: , Spesifikasi lain: BEKAS - JUNK BONNET, Merk: , Tipe: 34538J, Ukuran: , Spesifikasi lain: BEKAS Kd Brg: 71001205 Pos Tarif/HS: 84314300 HANDLING SUB, Merk: Tipe: lain: BEKAS Kd Brg: 71001202 - Kd Brg : 71001204 - ETTING TOOL EXTENSION , Merk: , Tipe: AD23905, Ukuran: Spesifikasi lain: BEKAS wajib) Pos Taril/HS : 84314300 - SETTING TOOL SPACER , Merk: , Tipe: AD23992, Ukuran: , Spesifikasi lain: BEKAS CHINA Kd Brg: 71001260 Pos Tarif/HS: 84314300 CHINA Pos Tarif/HS: 84314300 CHINA RETRIEVABLE PACKOFF BUSHING, Merk: , Tipe: 33919J, Jkuran: , Spesifikasi lain: BEKAS CHIN RCB SWIVEL ASSY, Merk: , Tipe: 62304J, Ukuran: , Spesifikasi Kd Brg : RSJS45502 Pos Tarif/HS: 84314300 Kd Brg: 71001097 Pos Tarif/HS: 84314300 CHINA Pos Taril/HS: 84314300 Pos Tarif/HS: 84314300 CHINA Kd Brg: 71001203 Pos Tarif/HS: 84314300 Negara Asal Barang .4. - Pos Tarif/HS Uraian Jenis Barang (termasuk Merek, Tipe, spesifikasi ٠. 160216-001009-20191031-000437 KPPBC BALIKPAPAN **TINTON ARIZONA** AHLI KEPABEANAN BALIKPAPAN, 31 OKTOBER 2019 Merk: , Tipe: 66178J, Ukuran: . AD23983, Ukuran: , Spesifikasi Merk: Tipe: 66050H, Ukuran: 35. Keterangan - Kategori Barang - Fasilitas & No. Urut BARANG UNTUK DITIMBUN Tanggal Pendaftaran Tanggal Pengajuan 100300 . . .. BM:5.00 % TG:100.00 % BM:5.00% TG:100.00% BM:5.00 % TG:100.00 % BM:5.00% TG:100.00% BM:5.00% TG:100.00% BM:5.00% BM: 5.00 % TG: 100.00 BM:5.00% TG:100.00 BM: 5.00 % TG: 100.00 36. Tarif BM % ŝ 8 satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis Kemasan - 1.0000 EACH (EA) - 69.4400 Kg - 1.0000 Package (PK) - 1.0000 EACH (EA) - 69,4400 Kg - 1.0000 Package (PK) - 1.0000 EACH (EA) - 69.4400 Kg - 1.0000 Package (PK) - 1.0000 EACH (EA) - 69.4400 Kg - 1.0000 Package (PK) - 1.0000 EACH (EA) - 69,4400 Kg - 1.0000 Package (PK) - 1.0000 EACH (EA) - 69,4400 Kg - 1.0000 Package (PK) - 1.0000 EACH (EA) - 69.4400 Kg - 1.0000 Package (PK) - 1.0000 EACH (EA) - 69,4400 Kg - 1.0000 Package (PK) - 1.0000 EACH (EA) - 69.4400 Kg - 1.0000 Package (PK) 37. - Jumlah & Jenis - CIF: 525.04 - TIP - CIF: 411.52 - TJP - CIF: 319.86 - TIP - CIF: 794.78 - TIP - CIF: 383.39 - TIP 38. - Nilai - Jenis Nilai Halaman ke-2 dari 3 - CIF: 341.04 - TIP - CIF: 1.029.85 - TIP - CIF: 976.72 - TIP - CIF: 466.18 - TIP BC 1.6

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

Nomor Pendaftaran Kantor Pabean ĕ Nomor Pengajuan Jabatan ω Ņ Tanda Tangan dan Stempel Perusahaan: Nama Lengkap Tempat, Tanggal PENGUSAHA PLB/PDPLB/PPJK Kode Dokumen 217 380 705 KPPBC BALIKPAPAN 160216-001009-20191031-000437 INVOICE AHLI KEPABEANAN TINTON ARIZONA BALIKPAPAN, 31 OKTOBER 2019 PACKING LIST B/L Nama Dokumen Tanggal Pendaftaran : Tanggal Pengajuan 100300 No. CNID190918024 Tgl. 30-09-2019 No. CNID190918024 Tgl. 30-09-2019 No. WJXG191015026 Tgl. 29-10-2019 Nomor dan Tanggal Dokumen BC 1.6 Halaman ke-3 dari 3 Dilampirkan

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

### World Jaguar Logistics Inc. COMBINED TRANSPORT BILL OF LADING

FREIGHTACHARGE	SAY TOTAL:			***********	1PKGS	Marks and numbers No. of pkgs		HYUNDAI VOYAGER 083S TI Port of discharge Pla SINGAPORE BB	CKB. CO.	KECAMATAN BALIKPAPAN BARAT KALIMANTAN TIMUR - INDONESIA PHONE:+62-542-75875+5	JL. SOMBER BARU RT. 40 KELURAHAN MARGO MULYO	Nality Party (Complete name and address) PT. CIPTA KRIDA BAHARI	JL. MULAWARMAN KM. 20, KELURAHAN MANGGAR KÁLIMANTAN TIMUK BALIKPAPAN 76116, INDONESIA PHONE: +62 21 29530500 TAX ID: 01.061.608.4-081.000	Consigned PT. DOWELL ANADRILL SCHLUMBERGER	91110000X26001423A 15320193662	SCHLUMBERGER CHINA OFFSHORE SERVICES SA. NO. 1469, BO HAI 26TH ROAD, LIN GANG ECOP TIAN JIN. 300-160 P. R. CHINA
REVENUETONS R.	SAY TOTAL:ONE PKKS CXLY.	8S109194157/8917868/40HC	PRETCHT PREPAID	ROTATING DOG SPACER YOM: 2014 ROTATING DOG ASSEMBLY YOM: 2014 ETTING TOOL EXTENSION YOM: 2014 RETRIEVABLE PACKOFF BUSHING YOM: 2014 RCB SWIVEL ASSY YOM: 2014	SAID TO CONTAIN		PARTICULARS FURNISHED BY SHIPPER	Part at Loading TIANJIN, CHINA Place of dollyory BALIKPAPAN	Place of Receipt Thinn Jin, China			resa)	AN MANGGAR KÁLIMANTAN NESIA	RGER	Š	RGER CHINA OFFSHORE SERVICES SA, BO HAI 26TH ROAD, LIN GANG ECONOMIC AREA, 300460 PR CHINA
RATE PREPAID				2014 1: 2014 1: 2014 NG YOM: 2014		Description of goods	VISHED BY SHIPPER			EAST JAVA - INDONESIA PHONE: (+62-31) 352-1080 FAX: (+62-31) 352-1080	PT. INTEGRA LINE INDONESIA JL. TANJUNG BATU 15-ZC SIRABAYA GATZ				B/L No: WJXG191015026	DOC No: TJBAL19100007
COLLECT					625. 000KGS	Gross weight			· · · · · · · · · · · · · · · · · · ·	: (+62-31) 3					; ;	
LHO!					1. 800CBM	Moasurement			7.000	52-1080				***	:	

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The goots and instructions groupded and dealt with solved to the Standard Conditions printed overlead.

The other charge in approximation Bills of rading must be surrendened duly andersed in reclaining for the goods. In Walliams whereafthe original Combined for a performance of the states and radio must be surrendened to the dealth of which being accomplished the original Combined for a performance of the states and radio must be supported to the continuous control of the states and radio must be supported to the states and radio must be supported by an extension of the states and radio must be supported by the states are supported by the states

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	TIANJIN, CHINA	2) 18800
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