



TEMPORARY CASH ADVANCE
Tanggal: 24-Dec-19

Tanggal: 24-Dec-19

24-Dec-19

RP	15,000,000
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(In Word)
Lima belas juta rupiah

Biaya operasional PT. Trakindo utama 3003

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

Kantor Pabean : KPIBC Balikpapan
 Nomor Pengajuan : 100300-000090-20191219-003008
 A. Jenis PIB : 1. Biasa;
 B. Jenis Impor : 1. Untuk Dipakai; 2. Sementara;
 C. Cara Pembayaran : 1. Biasa/Tunai; 2. Berkala; 5. Pelayanan Segera; 9. Gabungan 1 & 2.
 3. Dengan Jaminan; 9. Lainnya.

Kontak : 100300
 Tanggal Pengajuan : -
 Halaman 1 dari 106

D. DATA PEMBERITAHUAN

PENGIRIM		SG	G. No. & Tgl. Pendaftaran :		
1. Nama, Alamat: HALCON PRIMO LOGISTIC PTE LTD 6 TOH GUAN ROAD EAST SINGAPORE 608826			9. Cara Pengangkutan :		Laut 1
PENJUAL		Si	10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera :		
1a. Nama, Alamat: CATERPILLAR S.A.R.L. 7 TRACTOR ROAD			KELANIS EXPRESS 19105 E		
IMPORIR			11. Perkiraan Tgl Tiba : 27-12-2019		
2. Identitas : NPWP 02.025.873.7-091.000			12. Pelabuhan Muat : Singapore		SGSIN
3. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMTI LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01			13. Pelabuhan Transit :		
4. Status: IU 5. APJU: 090502274-P			14. Pelabuhan Tujuan : Balikpapan		IDBPP
PEMILIK BARANG			15. Invoice : No. =lihat lampiran=		Tgl.
2a. Identitas : NPWP 02.025.873.7-091.000			16. Transaksi [KMD] : No.		Tgl.
3a. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMTI LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01			17. House-B/LA#B : No. KEL105-BPN-047		Tgl. 20-12-2019
			Master-B/LA#B : No.		Tgl.
			18. BCL1 : No.		Tgl.
			Pos: Sub: 0000.0000		
			19. Pemenuhan Persyaratan/Fasilitas Impor:		
			20. Tempat Penimbunan: SEMAYANG		SEMA

PPJK	21. Valuta :	USD	22. NDPBM:	14.000.0000
6. NPWP : 01.797.289.4-062.000	23. Nilai : FOB	746,651.45	26. Nilai Pabean :	
7. Nama, Alamat : CIPTA KRIDA BAHARI GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1	24. Asuransi EøDN:	0.00		791,414.96
8. NP-PPJK: 000133 19-08-2013	25. Freight: 44,763.51 Rp.			11,079,809,440.00
27. Nomor, Ukuran, dan Tipe Pel Kemasan:	28. Jumlah, Jenis dan Merek	29. Berat Kotor (kg)	30. Berat Bersih (kg)	
CAXU-3313065 20 Feet FCL	GCUCU-3767083 20 Feet FCL	45,123.4700	45,123.4700	
EISU-3897411 20 Feet FCL	GCUCU-3802353 20 Feet FCL			
GCUCU-3731265 20 Feet FCL	CATERPILLAR			
GCUCU-3746244 20 Feet FCL				

31. 32 - Pos Tarif/HS No.	33. Keterangan - Urutan Jenis Barang, Merk, Tipe, spesifikasi - Fasilitas & No. Urut - Persyaratan & No. Urut	34. Tarif & Fasilitas - BM -PPN -BMT -PPHBM -Cukai -PPH	35. Jumlah & Jenis Satuan, Berat Bersih (kg) - Jml/Jns Kemasan	36. Nilai Pabean - Jenis - Nilai yang ditambahkan - Jatuh Tempo
				791,414.9600

Jenis Pungutan	Dibayar	Dianggung pemerintah	Ditunda	Tidak Dipungut	Dibebaskan	Telah Dihiasi
37. BM	787,557,000	0	0	0	0	0
38. BM KITTE	0	0	0	0	0	0
39. BMT	0	0	0	0	0	0
40. Cukai	0	0	0	0	0	0
41. PPN	1,180,610,000	0	0	0	0	0
42. PPhBM	0	0	0	0	0	0
43. PPh	296,662,000	0	0	0	0	0
44. TOTAL	2,264,829,000	0	0	0	0	0

F. Dengan ini saya menyatakan :

a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan
 keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; dan

b. sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta melaksanakan
 pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuan ini dalam jangka waktu
 yang ditetapkan maka saya menugasakannya kepada pengusaha Tempat Penimbunan
 Sementara tempat pemeriksaan atas risiko dan biaya saya.

Balikpapan, 21-12-2019

P P J K

TINTON ARIZONA

E. UNTUK PEMBAYARAN DAN JAMINAN

a. Pembayaran : 1. Bank; 2. Pos; 3. Kantor Pabean.
 b. Jaminan : 1. Tunai; 2. Bank Garansi;
 3. Customs Bond; 4. Lainnya

a.		N o m o r	Tanggal
b.			

Shipper

HALCON PRIMO LOGISTICS PTE LTD
6 TOH GUAN ROAD EAST
SINGAPORE 608826
ON BEHALF OF PT TRAKINDO UTAMA INDONESIA
UEN NO: 200310369E

B/L No. KEL105-BPN-047

CARRIER : KALTIM TRANSPORT PTE LTD

Singapore Port Agent :
LINE FAST PTE LTD
315 OUTRAM ROAD
07-08 TAN BOON LIAT BUILDING
SINGAPORE 169074
TEL : (65) 6223 7223 FAX : (65) 6222 7838
EMAIL : contact@linefast.com

BILL OF LADING

Consignee
PT TRAKINDO UTAMA
GEDUNG TMT 1LT 11-17, SUITE 1101-1701
JL. CILANDAK KKO NO. 1
CILANDAK TIMUR - PASAR MINGGU
JAKARTA SELATAN 12560, INDONESIA
FOR: PT TRAKINDO UTAMA - BALIKPAPAN
ATTN : PARTS DEPARTMENT

Notify Party

SAME AS CONSIGNEE

Pre-carriage by

Place of receipt

Ocean vessel
KELANIS EXPRESS / 1910SE

Port of loading
SINGAPORE

Port of discharge
BALIKPAPAN

Place of delivery

Final destination (for the Merchant reference)

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 conditions set out overleaf to the port of discharge or destination (as the case may be) named above or so near thereto as the carrying vessel may safely get and delivery thereof to the consignee or his or their assigns. If any part of the carriage is performed otherwise than by a vessel operated by the Carrier such part of the carriage shall be subject to the provisions of Clause 11 overleaf.

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 the stipulations, conditions and exceptions, whether written, printed, stamped or incorporated on the front or back hereof, as if they were all signed by such shipper, consignee, owner or holder. This Bill of Lading shall be construed and 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.

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

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

Particulars furnished by Shipper

Container No. Seal No. / Marks	No. of Containers or Packages	Kind of Packages	Gross Wt KGM	Measurement SHIPPER'S CBM
CONTAINER/SEAL NO: GCUJ3731265/EX83936 EISU3897411/EX83937 GCUJ3767083/EX83938 GCUJ3746244/EX83939 CAXU3313065/EX83940 GCUJ3802353/EX83941	6X20 GP COG	SHIPPER'S LOAD, STOW AND SAID TO CONTAIN 131 PKGS CATERPILLAR SPARE PARTS :- GUIDE-VALVE, LINK AS, CAP AS, PUMP GP, SEAL AS, GEAR, SPINDLE, ELEMENT AS.	45,123.47	65.488
PT. TRAKINDO UTAMA		HS CODE: 84099919, 84314990, 84136090, 84839099, 87089919 TAX ID: 02.025.873.7-091.000		
Detention Charges 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 expiry of the free time the following detention charges applicable Free time 7 days (Excluding Sunday, Public Holiday's) 1 - 10 Day: \$95.00/Day 10 or more: \$118.00/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 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.				

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

COPY
NON-NEGOTIABLE

Freight
FOR DELIVERY OF CARGO
PT. KALTIM INDO EKSPRESS
JLN. MT HARAYONO BLOK B NO. 10 KAV. 8 SQUARE
BALIKPAPAN SELATAN KAL-TIM
PIC: MISS JUWITA TELP: 0542 765583 FAX: 0542 765083
CARGO SUPERVISORS: MR. AZIZ T HP: +62-813-46473896

TERMS : FREE OUT
FREIGHT AS AGREED
SHIPPED ON BOARD : 20.12.2019

Freight prepaid at	Freight collect at	Place and date of Issue
		SINGAPORE - 20.12.2019
Ex Rate In	No. of original B/L 3 (THREE)	
Laden on board the vessel		

Shipper

HALCON PRIMO LOGISTICS PTE LTD
6 TOH GUAN ROAD EAST
SINGAPORE 608826
ON BEHALF OF PT TRAKINDO UTAMA INDONESIA
UEN NO: 200310369E

B/L No. KEL105-BPN-046

CARRIER : KALTIM TRANSPORT PTE LTD

Singapore Port Agent :
LINE FAST PTE LTD
315 OUTRAM ROAD

07-08 TAN BOON LIAT BUILDING
SINGAPORE: 169074
TEL : (65) 6223 7223 FAX : (65) 6222 7838
EMAIL : contact@linefast.com

BILL OF LADING

Consignee
PT TRAKINDO UTAMA
GEDUNG TMT 1LT 11-17, SUITE 1101-1701
JL. CILANDAK KKO NO. 1
CILANDAK TIMUR - PASAR MINGGU
JAKARTA SELATAN 12560, INDONESIA
FOR: PT TRAKINDO UTAMA - BALIKPAPAN
ATTN : PARTS DEPARTMENT

Notify Party

SAME AS CONSIGNEE

Pre-carriage by

Place of receipt

Ocean vessel

KELANIS EXPRESS / 1910SE

Port of loading
SINGAPORE

Port of discharge

BALIKPAPAN

Place of delivery

Final destination (for the Merchant reference)

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 conditions set out hereunder to the port of discharge or destination (as the case may be) named above or so near thereto as the carrying vessel may safely get and delivery thereof to the consignee or his or their assigns. If any part of the carriage is performed otherwise than by a vessel operated by the Carrier such part of the carriage shall be subject to the provisions of Clause 11 hereunder.

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 front or back hereof, as fully as if they were all signed by such shipper, consignee, owner or holder. This Bill of Lading shall be construed and 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.

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

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

Particulars furnished by Shipper

Container No. Seal No. / Marks	No. of Containers or Packages	Kind of Packages	Gross Wt KGM SHIPPER'S C/M	Measurement SHIPPER'S C/M
CONTAINER/SEAL NO: GCUJ3901593/EX87900 GCUJ3819320/EX83931 GCUJ3878301/EX83932 GCUJ3626911/EX83933 GCUJ3863782/EX83934 TTNU3948991/EX83935	6X20'GP COG	SHIPPER'S LOAD, STOW AND COUNT SAID TO CONTAIN 89 PKGS CATERPILLAR SPARE PARTS :- SHAFT ASSY, BRACKET, LINK MASTER, PUMP GP, ROLLER G, WHEEL REAR, SEGMENT, SPIDER AS.	30,961.58	77.469
PT. TRAKINDO UTAMA		HS CODE: 84099919, 84314990, 84135090, 87088099, 84138119 TAX ID: 02.025.873.7-091.000		
Detention Charges 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 expiry of the free time the following detention charges applicable 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 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 Empty Container is not returned in a clean condition, including any Customs penalty that might be imposed upon the Empty Container.				

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

Freight
FOR DELIVERY OF CARGO
PT. KALTIMINDO EKSPRESS
JLN. MT HARAYONO BLOK B NO. 10 KAV. 8 SQUARE
BALIKPAPAN SELATAN KAL-TIM
PIC: MISS JUWITA TELP: 0542 765583 FAX: 0542 765083
CARGO SUPERVISORS: MR. AZIZI HP: +62-813-46473896

**COPY
NON-NEGOTIABLE**

TERMS : FREE OUT
FREIGHT AS AGREED
SHIPPED ON BOARD : 20.12.2019

Freight prepaid at	Freight collect at	Place and date of issue
		SINGAPORE - 20.12.2019
Ex Rate in	No. of original B/L 3 (THREE)	
Laden on board the vessel		

PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

Kantor Pabean	:	KPRBC Balikpapan	100300	Halaman 1 dari .103
Nomor Pengajuan	:	100300-000090-20191217-003006	Tanggal Pengajuan :	-
A. Jenis PIB	1	1. Biasa;	2. Berkala.	
B. Jenis Impor	1	1. Untuk Dipakai;	2. Sementara;	5. Pelayanan Segera;
C. Cara Penbeayaan	1	1. Biasa/Tunai;	2. Berkala;	3. Dengan Jaminan;
				9. Lainnya.

D. DATA PEMBERITAHUAN

PENGIRIM	SG	G. No. & Tgl. Pendaftaran :		
1. Nama, Alamat:		9. Cara Pengangkutan :	Laut	1
CATERPILLAR S.A.R.L.C/O		10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera :		
TRANSPORTATION& SUPPLY CHAIN SVCS 14 TRACTOR ROAD		KELANIS EXPRESS 19105 E		
PENJUAL	Si	11. Perkiraan Tgl Tiba :	27-12-2019	
1a. Nama, Alamat:		12. Pelabuhan Muat	:Singapore	SGSIN
CATERPILLAR S.A.R.L.		13. Pelabuhan Transit	:	
7 TRACTOR ROAD		14. Pelabuhan Tujuan	:Balikpapan	IDBPP

IMPORIR	15. Invoice	: No. =lihat lampiran=	Tgl.	
2. Identitas : NPWP 02.025.873.7-091.000 / 02.025.873.7-091.000	16. Transaksi	[KMD] : No.	Tgl.	
3. Nama, Alamat : PT. TRAKINDO UTAMA	17. House-BL/AYB	: No. XX	Tgl. 20-10-2019	
GD.TMTI LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01	Master-BL/AYB	: No.	Tgl.	
	18. BCL1	: No.	Tgl.	
4. Status: IU	5. APIU:	090502274-P	Pos:	Sub: 0000.0000

PEMILIK BARANG	19. Pemenuhan Persyaratan/Fasilitas Impor:			
2a. Identitas : NPWP 02.025.873.7-091.000				
3a. Nama, Alamat : PT. TRAKINDO UTAMA				
GD.TMTI LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01				

20. Tempat Penimbunan:	SEMA	SEMA
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PPJK	21. Valuta :	USD	22. NDPBM:	14.0000
6. NPWP : 01.797.289.4-062.000	23. Nilai : FOB	640,064.90	26. Nilai Pabean :	640,065.90
7. Nama, Alamat : CIPITA KRIDA BAHARI	24. Asuransi la#DN:	0.00	25. Freight:	1.00
GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1				8,960,922.60

27. Nomor, Ukuran, dan Tipe Pel Kemasan:	28. Jumlah Jenis dan Merek	29. Berat Kotor (kg)	30. Berat Bersih (kg)	1.0000
CNSU-2065442 20 Feet FCL	NLLU-3808360 20 Feet FCL	125 PK/Package Merk: CATERPILLAR		
FCIU-3656734 20 Feet FCL				
GCUU-2541825 20 Feet FCL				
GCUU-3677647 20 Feet FCL				

31. 32 - Pos Tarif/HS	33. Keterangan	34. Tarif & Fasilitas	35. Jumlah &	36. Nilai Pabean
- Uraian Jenis Barang, Merk, Tipe, spesifikasi	- Fasilitas & No. Unit	-BM -PPN -BMT	Jenis Satuan, Berat Bersih (kg)	- Jenis
- Negasa Asal Barang	- Persyaratan & No. Unit	-PPhBM -Cukai	- Jml/Jns Kemasan	- Nilai yang
				ditambahkan
				-Jatuh Tempo
				640,065.9000

Jenis Pungutan	Dibayar	Ditanggung pemerintah	Ditunda	Tidak Dipungut	Dibebaskan	Telah Ditungasi
37. BM	598,000	0	0	0	0	0
38. BM KITE	0	0	0	0	0	0
39. BMT	0	0	0	0	0	0
40. Cukai	0	0	0	0	0	0
41. PPN	956,000	0	0	0	0	0
42. PPhBM	0	0	0	0	0	0
43. PPh	239,000	0	0	0	0	0
44. TOTAL	1,793,000	0	0	0	0	0

F. Dengan ini saya menyatakan :

a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; dan

b. sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta melaksanakan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuan ini dalam jangka waktu yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya.

Balikpapan, 21-12-2019

P P J K

TINTON ARIZONA

ADVANCE NOTICE OF SHIPMENT

Dealer Code : J358
Consignee :

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

Vessel Name : KELANIS EXPRESS /19105E
Destination Port : BALIKPAPAN
ETD Singapore : 20-Dec-19

No. of Hus	UN no.	J-Code	Billing doc no.	Billing Date	Gross Weight (Kg)	Volume (m3)	Value (USD)
CNSU2065442 / EX88125 (20'GP)							
1		J361	1400417831	13.12.2019	48.00	1.134	800.79
1		J19P	1400417828	13.12.2019	416.00	0.564	7,199.09
1		J361	1400417832	13.12.2019	40.00	0.7	467.05
2		J358	1400417833	13.12.2019	198.00	0.173	6,194.52
3		J19Q	1400417829	13.12.2019	972.00	3.371	32,694.10
9		J358	1400417830	13.12.2019	988.00	14.149	16,396.93
17					2,662.00	20.091	63,752.48
GCUU2541825 / EX88124 (20'GP)							
1		J361	1400417891	13.12.2019	28.00	0.204	200.66
5		J19P	1400417888	13.12.2019	996.00	3.013	26,015.55
5		J358	1400417889	13.12.2019	768.00	10.024	12,727.52
23		J19P	1400417890	13.12.2019	3,382.00	8.03	89,071.53
34					5,174.00	21.271	128,015.26
NLLU3808360 / EX88121 (20'GP)							
1		J358	1400418035	13.12.2019	94.00	0.271	3,439.02
7		J358	1400418033	13.12.2019	1,794.00	12.204	38,162.96
2		J19P	1400418034	13.12.2019	352.00	1.023	13,181.72
10					2,240.00	13.498	54,783.70
GCUU3677647 / EX88122 (20'GP)							
1		J19Q	1400418015	13.12.2019	368.00	0.557	5,518.27
1		J361	1400418014	13.12.2019	229.00	0.635	3,913.56
1		J19Q	1400418012	13.12.2019	53.00	0.959	586.38
3		J358	1400418013	13.12.2019	529.00	3.601	17,636.42
19		J19P	1400418009	13.12.2019	2,927.00	3.932	118,402.24
4		J19P	1400418011	13.12.2019	638.00	3.141	52,769.80
29					4,744.00	12.825	198,826.67
FCIU3656754 / EX88123 (20'GP)							
1		J19Q	1400418041	13.12.2019	190.00	0.318	2,759.14
12		J19P	1400418036	13.12.2019	1,277.00	3.618	53,995.70
4		J361	1400418040	13.12.2019	271.00	2.108	11,303.24
4		J358	1400418038	13.12.2019	229.00	2.291	16,067.56
10		J19P	1400418037	13.12.2019	1,952.70	4.442	95,905.67
2		J19Q	1400418039	13.12.2019	364.00	1.071	23,834.95
1		J19T	1400415619	10.12.2019	1.80	0.066	92.70
1		J19T	1400415620	10.12.2019	2.40	0.066	185.40
35					4287.90	13.98	204,144.36
125					19107.90	81.665	649,522.47

ADVANCE NOTICE OF SHIPMENT

Dealer Code : J358
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

Vessel Name : KELANIS EXPRESS /19105E
Destination Port : BALIKPAPAN
ETD Singapore : 20-Dec-19

No. of Hus	UN no.	J-Code	Billing doc no.	Billing Date	Gross Weight (KG)	Volume (m3)	Value (USD)
NLU2014724 / EX88128 (20'GP)							
3		J19P	1400418186	14.12.2019	643.00	1.392	25,580.85
3		J358	1400418190	14.12.2019	461.00	1.015	7,904.69
2		J358	1400418187	14.12.2019	219.00	0.994	11,326.84
10		J19P	1400418188	14.12.2019	1,652.00	4.088	80,665.19
5		J361	1400418191	14.12.2019	470.00	1.82	11,854.69
4		J19Q	1400418189	14.12.2019	206.00	1.171	6,157.58
2		J361	1400418192	14.12.2019	87.20	0.246	1,197.93
					3,738.20	10.726	144,687.77
TEXU2333972 / EX88129 (20'GP)							
4		J19P	1400418381	14.12.2019	56.90	0.118	3,657.41
3		J361	1400418384	14.12.2019	476.00	1.558	11,834.00
4		J358	1400418385	14.12.2019	339.00	1.351	7,378.72
3		J19T	1400418382	14.12.2019	3.00	0.078	133.85
11		J358	1400418387	14.12.2019	440.50	1.172	14,894.70
4		J19Q	1400418386	14.12.2019	153.00	1.111	10,057.93
6		J361	1400418388	14.12.2019	29.20	0.219	4,126.27
11		J19P	1400418383	14.12.2019	946.40	3.374	50,611.63
1		J19Q	1400418389	14.12.2019	5.00	0.02	344.45
					2,449.00	9.001	103,038.96
CNSU2028304 / EX88130 (20'GP)							
2		J19Q	1400418664	16.12.2019	1,268.00	1.005	43,884.89
13		J19P	1400418665	16.12.2019	2,846.00	4.669	58,882.97
9		J358	1400418663	16.12.2019	2,240.00	4.649	25,477.86
					6,354.00	10.323	128,245.72
GCUU3878277 / EX88127 (20'GP)							
23		J19P	1400418661	16.12.2019	2,856.29	12.852	90,897.13
12		J358	1400418660	16.12.2019	481.00	5.477	7,133.94
6		J361	1400418662	16.12.2019	261.55	1.86	3,497.09
1		J19Q	1400418658	16.12.2019	0.50	0.011	848.28
3		J19P	1400418657	16.12.2019	212.50	0.587	6,262.02
4		J358	1400418659	16.12.2019	21.50	0.065	531.42
					3833.34	20.852	109169.88
49							
149					16374.54	50.902	485142.33

PEMBERITAHAUAN IMPOR BARANG (PIB)

BC 2.0

Kantor Pabean	KPPBC Balikpapan	100300	Tanggal Pengajuan : -	Halaman 1 dari 49
Nomor Pendaftaran	100300-000090-20191211-003004			
A. Jenis PIB	1. Biasa	2. Berkala		
B. Jenis Impor	1. Untuk Dipakai	2. Sementara	5. Pelayanan Segera	9. Gabungan 1 & 2.
C. Cara Pembayaran	1. Biasa/Tunai	2. Berkala	3. Dengan Jaminan	9. Lainnya

D. DATA PEMBERITAHAUAN

PENGRIM	SG	Q. No. & Tgl. Pendaftaran :	
1. Nama, Alamat : CATERPILLAR S.A.R.L. CO CATERPILLAR SERVICES LIMITED 14 TRACTOR ROAD S		9. Cara Pengangkutan :	Laut
PENJUAL	SI	10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera :	
1a. Nama, Alamat : CATERPILLAR S.A.R.L. SINGAPORE BRANCH 7 TRACTOR ROAD		KELANIS EXPRESS 19105E	
IMPOR TIR		11. Perkiraan Tgl. Tiba :	18-12-2019
2. Identitas : NPWP 02.025.873.7-091.000		12. Pelabuhan Muat :	Singapore
3. Nama, Alamat : PT. TRAKINDO UTAMA GD. JALINTE LT11-17, SUITE 1101-1701 JL. CILANDAK KKO NO 01		13. Pelabuhan Transit :	
4. Status : IU	5. APIU : 090502274-P	14. Pelabuhan Tujuan :	Balikpapan
		15. Invoice No. =	1141 lampiran ==
		16. Transaksi KMD No.	
		17. House-B/LAWB No.	XXXXXX
		18. BCL1 No.	
		19. Pemenuhan Persyaratan/Fasilitas Impor :	
		20. Tempat Penimbunan :	SEMA YANG
		21. Valuta :	USD
		22. NIDBPM :	
		23. Nilai : FOB	324.261.39
		24. Asuransi LHWB No.	0.00
		25. Freight :	1.00 Rp
		26. Nilai Pabean :	334.262.39
		27. Nilai, Jenis dan Tipe Per Kemasan :	
		28. Jumlah, Jenis dan Merek :	73 PK/Package Merk: CATERPILLAR
		29. Berat Kotor (kg)	11.457.4000
		30. Berat Bersih (kg)	11.457.4000

PPJK	01.797.289.4-062.000	33. Keterangan	
6. NPWP	PT. CPTA KRIDA BAHARI	- Fasilitas & No. Unit	
7. Nama, Alamat	GD. TRAKIT, 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS.	- Persyaratan & No. Unit	
8. NPWP	000133	34. Tarif & Fasilitas	
		- BM - PPN - BMT - PPh	
		35. Jumlah & Jenis Satuan, Berat Bersih (kg)	
		- Jml/Jns Kemasan	
		36. Nilai Pabean	
		- Jenis	
		- Nilai yang	
		- Jatuh Tempo	

Jenis Pengantin	Dibayar	Ditanggung pemerintah	Ditunda	Tidak Dipungut	Dibebaskan	Telaah Dilunasi
37. BMT	277.793.000	0	0	0	0	0
38. BMT KITE	0	0	0	0	0	0
39. BMT	0	0	0	0	0	0
40. BMT	0	0	0	0	0	0
41. BMT	481.747.000	0	0	0	0	0
42. BMT	0	0	0	0	0	0
43. BMT	120.437.000	0	0	0	0	0
44. BMT	879.977.000	0	0	0	0	0

E. UNTUK PEMBAYARAN DAN JAMINAN	
a. Pembayaran	1. Bank, 2. Pos, 3. Kantor Pabean
b. Jaminan	1. Tunai, 2. Bank Garansi, 3. Customs Bond, 4. Lainnya

Pembuat	NO. PER-20/BC/2016	Rangskap ke-1/2/3/4 untuk Importir/Kantor Pabean / BPS / BI	Tgl. Cetak 24-12-2019	Ver 6.0.11
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PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

Kantor Paabean	:	KPPBC Balikpapan		1003300	Halaman 1 dari 266
Nomor Pengajuan	:	100300-000090-20191205-003003		Tanggal Pengajuan : -	
A. Jenis PIB		1. Biasa;	2. Berkala.		
B. Jenis Import		1. Untuk Dipakai;	2. Sementara;	5. Pelayanan Segera;	9. Gabungan 1 & 2.
C. Cara Pembayaran		1. Biasa/Tunai;	2. Berkala;	3. Dengan Jaminan;	9. Lainnya.

D. DATA PEMBERTAHUAN

PENGIRIM 1. Nama, Alamat: CATERPILLAR S.A.R.L C/O CATERPILLAR SERVICES LIMITED 14 TRACTOR ROAD S PENJUAL	SG	G.	No. & Tgl. Pendaftaran :	
		9. Cara Pengangkutan :	Laut	1
Ia. Nama, Alamat: CATERPILLAR S.A.R.L 7 TRACTOR ROAD	Si	10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera :	KELANIS EXPRESS 19105 E	
		11. Perkiraan Tgl Tiba :	17-12-2019	
		12. Pelabuhan Muat :	Singapore	
		13. Pelabuhan Transit :		
IMPORTIR 2. Identitas : NPWP 02.025.873.7-091.000 3. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMTI LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01		14. Pelabuhan Tujuan :	Balikpapan	
		15. Invoice :	No. =lihat lampiran=	Tgl.
		16. Transaksi :	KMD : No.	Tgl.
		17. House-B/L/AMB :	No. XX	Tgl. 20-12-2019
4. Status : IU 5. APJU: 090502274-P		18. BCI.1 :	No.	Tgl.
		Post:		Sub: 0000.0000
PEMILIK BARANG 2a. Identitas : NPWP 02.025.873.7-091.000 3a. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMTI LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01		19. Pemenuhan Persyaratan/Fasilitas Import:		
		20. Tempat Penimbunan: SEMAYANG	SEMA	

PPJK 6. NPWP : 01.797.289.4-062.000 7. Nama, Alamat : CIPTA KRIDA BAHARI GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1	21. Valuta :	USD	22. NDPBM:	14.000.0000
	23. Nilai : FOB	450.782.80	26. Nilai Paabean :	450.783.80
8. NP-PPJK: 000133	24. Asuransi LAMBDN:	0.00	25. Freight:	6,310,973,200.00
27. Nomor, Ukuran, dan Tipe Peti Kemas:	28. Jumlah, Jenis dan Merek	29. Berat Kotor (kg)	30. Berat Bersih (kg)	
CNSU-2051618 20 Feet FCL	GCUU-9751464 20 Feet FCL	165 PK/Package Merk: CATERPILLAR	18,046.5500	18,046.5500
GCUU-2014790 20 Feet FCL	TCKU-1500932 20 Feet FCL			
GCUU-3760345 20 Feet FCL	WSCU-3406983 20 Feet FCL			
GCUU-3775263 20 Feet FCL				

31. 32 - Pos TarifHS - Uraian Jenis Barang, Merk, Tipe, spesifikasi - Negeri Asal Barang	33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut	34. Tarif & Fasilitas -BM -PPN -BMT -PPnBM -Cukai -PPh	35. Jumlah & Jenis Satuan, Berat Bersih (kg) -Jml/Ins Kemasan	36. -Nilai Paabean - Jenis - Nilai yang ditambahkan -Jauh Tempo
	=== 1054 Jenis barang. Lihat lembar lanjutan ===			450,783.8000

Jenis Pungutan	Dibayar	Ditanggung pemcinah	Diunda	Tidak Dipungut	Dibebaskan	Telah Dilunasi
37. BM	399,184,000	0	0	0	0	0
38. BM KITTE	0	0	0	0	0	0
39. BMT	0	0	0	0	0	0
40. Cukai	0	0	0	0	0	0
41. PPN	669,350,000	0	0	0	0	0
42. PPhBM	0	0	0	0	0	0
43. PPh	167,337,000	0	0	0	0	0
44. TOTAL	1,235,871,000	0	0	0	0	0

F. Dengan ini saya menyatakan :

a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap paabean yang menjadi dasar pembuatan dokumen ini; dan

b. sanggup menyerahkan dan menyerahkan barang impor untuk diperiksa, serta melaksanakan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuan ini dalam jangka waktu yang ditetapkan maka saya menugasakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya.

Balikpapan, 21-12-2019

P P J K

TINTON ARIZONA

E. UNTUK PEMBAYARAN DAN JAMINAN

a. Pembayaran
b. Jaminan

1. Bank; 2. Pos; 3. Kantor Paabean.
1. Tunai; 2. Bank Garansi;
3. Customs Bond; 4. Lainnya

	No m o r	Tanggal
a.		
b.		

ADVANCE NOTICE OF SHIPMENT

Dealer Code :
Consignee :

J358
PT. TRAKINDO UTAMA
GD TMT 1 LT 11-17, SUITE 1101-1701
JL. CLANDAK KKO NO. 1 CLANDAK TIMUR - PASAR MINGGU
JAKARTA SELATAN 12560 INDONESIA

Vessel Name : KELANIS EXPRESS /1910SE
Destination Port : BALIKPAPAN
ETD Singapore : 10-Dec-19

No. of Hds	UN no.	J-Code	Billing doc no.	Billing Date	Gross Weight (KG)	Volume (m3)	Value (USD)
GCUU0101790 / EX88148 (20'GP)							
4		J19T	1400411573	29.11.2019	348.00	2.342	5,029.99
2		J358	1400411574	29.11.2019	200.00	2.862	4,466.81
3		J358	1400411575	29.11.2019	358.00	4.631	7,423.73
GCUU9751464 / EX88145 (20'GP)							
9					906.00	9.835	16,920.53
GCUU9751464 / EX88145 (20'GP)							
5		J19P	1400411664	29.11.2019	990.00	3.032	23,928.52
2		J358	1400411665	29.11.2019	2,653.39	3.584	12,875.93
2		J358	1400411666	29.11.2019	312.00	3.718	11,965.81
GCUU3775263 / EX88146 (20'GP)							
9					3,955.39	10.334	48,770.26
CNSU2051618 / EX88149 (20'GP)							
1		J361	1400411672	29.11.2019	50.00	0.676	467.05
1		J361	1400411671	29.11.2019	224.00	1.584	6,752.82
6		J358	1400411673	29.11.2019	560.00	6.95	10,974.86
CNSU2051618 / EX88147 (20'GP)							
8					834.00	9.21	18194.73
TCU1500932 / EX88147 (20'GP)							
1		J19Q	1400411934	30.11.2019	82.00	0.278	975.64
2		J19Q	1400411935	30.11.2019	611.00	1.355	17,834.59
10		J19P	1400411933	30.11.2019	2,006.00	3.766	27,214.56
7		J358	1400411932	30.11.2019	528.50	4.781	29,926.15
1		J358	1400411938	30.11.2019	143.00	0.899	3,828.22
3		J361	1400411937	30.11.2019	202.00	1.334	16,646.75
11		J19T	1400411936	30.11.2019	1,014.00	5.668	40,460.60
TCU1500932 / EX88147 (20'GP)							
35					4,586.50	18.081	136,886.51
GCUU3760345 / EX88150 (20'GP)							
4		J19Q	1400412019	30.11.2019	1,235.00	1.74	9,416.97
5		J19P	1400412021	30.11.2019	1,124.40	2.306	26,898.19
11		J19T	1400412020	30.11.2019	901.00	5.857	30,968.08
1		J361	1400412023	30.11.2019	104.00	0.461	1,361.24
8		J358	1400412018	30.11.2019	574.00	6.888	18,519.78
6		J361	1400412022	30.11.2019	455.00	2.05	15,592.67
GCUU3760345 / EX88150 (20'GP)							
35					4,393.40	19.262	102,756.93
WSCU3406983 / EX88144 (20'GP)							
1		J19Q	1400412035	30.11.2019	1.06	0.011	141.95
3		J19P	1400412036	30.11.2019	41.50	0.144	5,520.52
4		J358	1400412040	30.11.2019	161.00	1.45	5,953.80
4		J19Q	1400412034	30.11.2019	250.25	0.736	6,144.61
12		J361	1400412038	30.11.2019	179.75	1.705	11,218.70
9		J358	1400412041	30.11.2019	257.97	2.117	16,136.57
18		J19T	1400412037	30.11.2019	422.73	2.816	28,592.52
1		J361	1400412039	30.11.2019	100.00	0.16	2,109.54
52					1414.26	9.139	75818.21
WSCU3406983 / EX88144 (20'GP)							
1		J24G	1400412150	2.12.2019	288.00	1.019	4,322.76
1		J19Q	1400412152	2.12.2019	0.50	0.003	282.76
3		J361	1400412154	2.12.2019	104.80	0.933	2,054.30
4		J19P	1400412151	2.12.2019	1,064.50	0.94	34,838.80
3		J19T	1400412153	2.12.2019	10.20	0.03	189.70
2		J358	1400412155	2.12.2019	234.00	2.679	5,648.02
3		J358	1400412156	2.12.2019	255.00	2.984	4,099.34
WSCU3406983 / EX88144 (20'GP)							
17					1957.00	8.588	51435.68
165					18046.55	84.449	450782.85