



**DELIVERY ADVICE**  
PT. CIPITA KRIDA BAHARI  
Gedung TMT 1  
Sule 701  
Jl. Chandak  
Kko, Jakarta 12560, Indonesia

Track No. 1000 0879 7944



**01 From (Shipper)**

Date 16-Dec-2019  
Sender's Name PT. TRAKINDO UTAMA SCM MACHINE  
Phone +62 21 7822373  
Company PT. TRAKINDO UTAMA  
Address BALIKPAPAN LOGISTIK BERIKAT

**02 To (Consignee)**

Recipient Name PT. TRAKINDO UTAMA SCM MACHINE  
Phone +62 21 7822373  
Company PT. TRAKINDO UTAMA  
Address BALIKPAPAN LOGISTIK BERIKAT

**04 Route**

Origin ID

BPN

Destination ID

BPN

City BALIKPAPAN State/Province

Country INDONESIA ZIP/Postal Code 12560

Reference 600/BC 28 AJU 551 EX BC 27 AJU 313

DI BC28.2019.008

**03 Special Instruction**

**05 Shipment Information**

Total Packages	Total Weight	Dimensional Weight	Volume
1	139,080.0	36.00	600x300x2
Goods Description	Harmonized Code	Dimension LxWxH (cm)	Curr Value for Customs
6015B/BUCKET 8.6 CUM. 4800	600x300x2	USD 0.00	

**06 Service**

a. Service Type : CLEARANCE OUT FROM PLB  
b. Delivery Term Door To Door  
a. Special Handling NORMAL

**07 Payment**

a. Bill Transportation Charge (Invoice) To:  
PT. TRAKINDO UTAMA SCM MACHINE IMPORT  
b. Bill Duties & Taxes To:  
PT. TRAKINDO UTAMA SCM MACHINE IMPORT

**08 Remark**

**09 Required Signed**

a. I/We agree that the carriage of this shipment is subject to the Company's terms and conditions, a summary of which is printed on the back of this document. The company's liability in accordance with the Warsaw Convention and the CMR as well as Indonesian government regulations.

Signature of Shipper Name Date Executed  
b. Received from Company in good order and condition

Signature of Person taking delivery Name Date Executed  
c. Received by Company from Shipper

Signature of Company's Personnel Name Date Executed

**PT. CIPITA KRIDA BAHARI (SHIPPER) TERMS AND CONDITIONS OF CARRIAGE**

**DANGEROUS GOODS AND PROHIBITED ITEMS**

1. CARGOES ARE NOT TO BE SHIPPED IN THE COUNTRY OF ORIGIN OR DESTINATION OF THE CARGOES.  
2. CARGOES ARE NOT TO BE SHIPPED IN THE COUNTRY OF ORIGIN OR DESTINATION OF THE CARGOES.  
3. CARGOES ARE NOT TO BE SHIPPED IN THE COUNTRY OF ORIGIN OR DESTINATION OF THE CARGOES.

**EXCLUSIONS**

1. CARGOES ARE NOT TO BE SHIPPED IN THE COUNTRY OF ORIGIN OR DESTINATION OF THE CARGOES.  
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2. CARGOES ARE NOT TO BE SHIPPED IN THE COUNTRY OF ORIGIN OR DESTINATION OF THE CARGOES.

Created Date : 12/16/2019 12:53:04 PM

Phone*	+62 21 7822373
Phone*	+62 21 7822373

Company*	PT. TRAKINDO UTAMA	Company*	PT. TRAKINDO UTAMA
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CITY*	BALIKPAPAN	CITY*	BALIKPAPAN
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Reference 600;BC 28 AJU 551 EX BC 27 AJU 313

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Special Instruction.. DI BC28.2019.008

150,000

NT Data	Chinment Mass	EN	442	1

NT Data	Chinment Mass	EN	442	1

**PEMBERITAHUAN IMPOR BARANG  
DARI PUSAT LOGISTIK BERIKAT**

BC 28

Kantor Pabean : KPPBC TMP B BALIKPAPAN		100300		Halaman 1 dari 2		
Nomor Pengajuan : 000028.001176-20191212-000551		Tanggal Pengajuan : 13-12-2019				
A. JENIS		1		1. Biasa:		
B. JENIS IMPOR		1		1. Untuk Dipakai:		
C. CARA PEMBAYARAN		1		1. Biasa/Tunai: 2. Berkala:		
D. DATA PEMBERITAHUAN:						
PENYELENGGARA PI/B/PENGUSAHA PI/B/PDPLB				G. No. & Tgl. Pendaftaran:		
1. NPWP : 02.025.873.7-091.000				Nomor Pendaftaran : 001216		
2. Nama : PT. TRAKINDO UTAMA				Tanggal : 13-12-2019		
3. Alamat : JL. CILANDAK KKO NO.01 GEDUNG TMT 1 LT. 11 - 17 SUITE 1101-1701, KEL. CILANDAK TIMUR, KEC. PASAR MINGGU, JAKARTA SELATAN				19. Invoice : No. 86EM 500463 Tgl. 10-12-2019		
PENJUAL				20. Packing List : No. Tgl.		
4. Identitas:				21. Dok. : No. Tgl.		
5. Nama : CATERPILLAR S.A.R.L				22. Dokumen Lainnya Tgl.		
6. Alamat : SINGAPORE BRANCH 7 TRACTOR ROAD 627968				23. Tempal Penimbunan : Tgl.		
				GUADANG TRAKINDO UTAMA 2		
IMPORTIR				24. Jenis Sarana Pengangkut : 1		
7. Identitas : 02.025.873.7-091.000				Laut		
8. Nama : PT. TRAKINDO UTAMA				25. Valuta : USD 26. NDPBM : 14.082.0000		
9. Alamat : JL. CILANDAK KKO NO.01 GEDUNG TMT 1 LT. 11 - 17 SUITE 1101-1701, KEL. CILANDAK TIMUR, KEC. PASAR MINGGU, JAKARTA SELATAN				27. Jenis Nilai : TRANSAKSI JUAL BELI		
10. Status : LAINNYA 11. APIU/APIP : 090502274-P				28. Nilai : CFR 967.393.52 30. Rp 13.622.835.548.64		
PEMILIK BARANG				29. Nilai Pabean : 967.393.52		
12. Identitas : 02.025.873.7-091.000				31. Nomor, Ukuran, dan Tipe Peil Kemass		
13. Nama : PT. TRAKINDO UTAMA						
14. Alamat : JL. CILANDAK KKO NO.01 GEDUNG TMT 1 LT. 11 - 17 SUITE 1101-1701, KEL. CILANDAK TIMUR, KEC. PASAR MINGGU, JAKARTA SELATAN						
PPJK				32. Jumlah, Jenis, dan Merk Kemasan		
15. NPWP : 01.797.289.4-062.000				- 13 Package, Tanpa Merk		
16. Nama : CIPTA KRIDA BAHARI				33. Berat Kotor (Kg) : 139,080.0000		
17. Alamat : GEDUNG TMT 1 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO 1 CILANDAK TIMUR PASAR MINGGU JAKARTA SELATAN				34. Berat Bersih (Kg) 139,080.0000		
18. NP-PPJK : 28662						
35. No		36. - Pos Tarif/HS		37. Keterangan		
		- Uraian Jenis Barang (termasuk spesifikasi wajib)		- Kode Barang		
		- Persenlase Barang Impor		- Fasilitas & No. Urut		
		- Negara Asal Barang		- Persyaratan & No. Urut		
1		- 84295200		- FKD00187		
		- 6015B HYDRAULIC SHOVEL, COMPLETE WITHSTANDARD ATTACHMENT , Tipe: FKD00187 , Spesifikasi lain: BARANG BARU		- 4.		
		- 100.00 %				
Jenis Pungutan	Dibayar	Ditangung	Dilunda	Tidak Dipungut	Dibebaskan	Telah Dilunasi
41. BM	1,362,284,000	0	0	0	0	0
42. BM KITE	0	0	0	0	0	0
43. BMT	0	0	0	0	0	0
44. Cukai	0	0	0	0	0	0
45. PPN	1,498,512,000	0	0	0	0	0
46. PPhBM	0	0	0	0	0	0
47. PPh	374,628,000	0	0	0	0	0
48. TOTAL	3,235,424,000	0	0	0	0	0
F. Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini.						
<div style="display: flex; justify-content: space-between;"> <div> BALIKPAPAN, 12 DESEMBER 2019  Importir / PPJK  TINTON ARIZONA </div> <div> <b>E. UNTUK PEMBAYARAN DAN JAMINAN:</b>  a. Pembayaran <div style="display: flex; justify-content: space-between;"> <div> 1. Bank  1. Tunai </div> <div> 2. Pos  2. Bank Garansi </div> <div> 3. Kantor Pabean  3. Customs Bond </div> <div> 4. Lainnya </div> </div> b. Jaminan <div style="display: flex; justify-content: space-between;"> <div> 1. Bank  1. Tunai </div> <div> 2. Pos  2. Bank Garansi </div> <div> 3. Kantor Pabean  3. Customs Bond </div> <div> 4. Lainnya </div> </div> </div> </div>						

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

BC 2.8

Kantor Pabean : KPPBC TMP B BALIKPAPAN		100300	Halaman ke-2 dari 2	
Nomor Pengajuan : 000028-001176-20191212-000551		Tanggal Pengajuan : 13-12-2019		
Nomor Pendaftaran : 001216		Tanggal Pendaftaran : 13-12-2019		

  

No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen		Dilampirkan
1	16	BC 16	No. 000072	Tgl. 20-02-2019	
2	705	B/L	No. HHDSOMLCT19/011	Tgl. 11-02-2019	
3	380	INVOICE	No. 86EM 500463	Tgl. 10-12-2019	
4	27	BC 27	No. 000025	Tgl. 16-10-2019	

  

**IMPORTIR**

Tempat, Tanggal : BALIKPAPAN, 12 DESEMBER 2019

Nama Lengkap : TINTON ARIZONA

Jabatan : PRJK

Tanda Tangan dan Stempel Perusahaan :

Rangkap ke -1 / 2 / 3 / 4 / 5 : Importir / KPPBC Pengawas / PPLB atau PDPLB / Bi / BPS

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

## Supplier's Risk

SERIAL NO. HH - 002647

**HARBOUR HANDLERS (PTE) LTD**

86 NEIL ROAD  
SINGAPORE 088846  
TEL : 6221 1808 (5 LINES)  
FAX : 6221 1022 (2 LINES)  
E-MAIL: [hnht@pacific.net.sg](mailto:hnht@pacific.net.sg)

Place of Delivery ~~SINGAPORE~~ No. of Bills of Lading  
SOMBER POHT, INDONESIA THREE

OPIC 01, SUPERSEDED IN SINGAPORE  
HHS'S RELEASE CARGO

PRERIGHT PREPAID

Cargo Insurance through the undersigned

<input type="checkbox"/> Not covered	<input type="checkbox"/> Covered according to attached Policy
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[illegible]

Signed on behalf of the Agent: FOR THE CARRIER.

EXCEL SHIPPING & LOGISTIC PTE LTD

by

KEMENTERIAN KEUANGAN REPUBLIK INDONESIA  
 DIREKTORAT JENDERAL BEA DAN CUKAI  
 KANTOR WILAYAH DJBC KALIMANTAN BAGIAN TIMUR  
 KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE MADYA PABEAN B  
 BALIKPAPAN

**SURAT PERSETUJUAN PENGELUARAN BARANG (SPPB)**

Nomor : 002388/WBC.07/KP.MP.01/2019 Tanggal : 13-12-2019

Nomor Daftar BC 2.8 : 001216

Tanggal : 13-12-2019

Kepada :



Importir

NPWP : 02.026.873.7-091.000

Nama : PT. TRAKINDO UTAMA

Alamat : JL. CILANDAK KKO NO.01 GEDUNG TMT 1 LT. 11 - 17 SUITE 1101-1701, KEL. CILANDAK  
 TIMUR, KEC. PASAR MINGGU, JAKARTA SELATAN

PPJK

NPWP : 01.797.289.4-062.000

Nama : CIPTA KRIDA BAHARI

Alamat : GEDUNG TMT 1 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO 1 CILANDAK TIMUR  
 PASAR MINGGU JAKARTA SELATAN

NP PPJK : 28662

Lokasi Barang : PT. TRAKINDO UTAMA

Jumlah / jenis kemasan : 13 PK PK

Beral : 139080 KG

Merk kemasan :

Jumlah peli kemasan :

Nomor Peli Kemas / Ukuran :

Catatan Pengeluaran :

....., Tanggal .....

Pejabat Pemeriksa Dokumen

Tanda tangan :

Nama :

NIP :

....., Tanggal .....

Pejabat yang mengawasi pengeluaran barang

Tanda tangan :

Nama :

NIP :

Peruntukan

1. Importir:

2. Pejabat yang mengawasi pengeluaran barang.

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