

PT. CIPTA KRIDA BAHARI
Gedung TMT 1
Suite 701
", 7th Floor

7th Floor Jl. Cilandak KKO, Jakarta 12560, Indonesia

6015B/BUCKET 8.6 CUM. 4800 05 Country Reference Сотралу Phone Sender's Name Date 2 Remark Shipment Information INDONESIA PTTU BALIKPAPAN PT. TRAKINDO UTAMA BALIKPAPAN +62 21 7822373 PT. TRAKINDO UTAMA SCM MACHINE 12-Dec-2019 From (Shipper) Total Weight 417,240.0 Dimensional Weight Harmonized Code ZIP/Postal Code 12560 Dimension LxWxH (cm) 600x300x2 Volumetric 36.00 Cur Country Address Phone Company Recepient Name 92

Special Instruction

ZIP/Postal Code 12560

BPN

Destination ID

BPN

BALIKPAPAN

PTTU BALIKPAPAN PT. TRAKINDO UTAMA

+62 21 7822373

PT. TRAKINDO UTAMA SCM MACHINE

To (Consignee)

04 Route

Origin ID

DI BC28.2019.007 90 a. Special Handling : b. Delivery Term a. Service Type : Payment Service Door To Door CLEARANCE OUT FROM PLB

CASE

DB Required Signatured
Wraper India earnage of the originates a select to the Company's
the bodism of this consumer sets which their a select to the Company's
as and as indicesson powerment applications

b. Bill Duties & Taxes To:

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

Signature of Company's Personnel Signature of Person taking delivery Received by Company from Shipper Name Name od/minn/γγγη Date Executed Date Executed Dale Executed

COURT CHARGE THE CUSTOMES WHICH CONTROLLS AND PROBLEMS AND CONDITIONS OF CARRIAGE

COURT CHARGE THE CUSTOMES WHICH CONTROLLS AND CONTROLLS AND THE CHARGE AND CONDITIONS OF CARRIAGE

COURT CHARGE THE CUSTOMES WHICH CONTROLLS AND CONTROLLS AN

|) Pre-Printed | | () Manual | | Pickup No.: | 286 265 | Created by : ENN0014 |
|------------------------|--|-----------------|-----------------|-------------------------|---|--|
| DA No. | 100008785834 | 100 | 1000-0878-5834 | -5834 | | XGO4/GO4 |
| ONTATION | QUOTATION 100008785834 | Created By : | By: XUPJIITAT | | Created Date: 1 | Created Date: 12/12/2019 4:20:27 PM |
| Shipper* | 2556 | | Cons | Consignee* 2 | 2556 | |
| Phone* | +62 21 7822373 | | Phone* | | +62 21 7822373 | |
| Name* | PT. TRAKINDO UTAMA SCM MACHINE | CM MACHINE | Name∗ | | T. TRAKINDO UT | PT. TRAKINDO UTAMA SCM MACHINE |
| Company* | PT. TRAKINDO UTAMA | : | Comp | Company** P | PT. TRAKINDO UTAMA | ama |
| Address* | PTTU BALIKPAPAN | | Address* | | PTTU BALIKPAPAN | |
| City* Postal Code | BALIKPAPAN 12560 Country* | * INDONESIA | ⊗ City* | City* B. Postal Code 1: | BALIKPAPAN 12560 Cc | Country* INDONESIA |
| Reference | And the state of t | | Speci | al Instruction D | Special Instruction DI BC28, 2019, 007 | and the first from th |
| Quotation Cost & Sales | ost & Sales | | | | | |
| Add | Edit Telo | gaire . | | Show History | (jose | |
| Final ≜□ CUSTO | Description* ACLEARANCE | Cost Curr Cos | Cost Amount Cos | Cost Source Co | Cost Remarks Corbination of the Corbin Corbi | Sales C jau D: 55 |
| | | | 150,000 | | | |

PEMBERITAHUAN IMPOR BARANG DARI PUSAT LOGISTIK BERIKAT

| | | b. | | TINTON ARIZONA | Th | |
|--|--|--|--|---|--|------------------------------------|
| 0 9 | | ë | | | | |
| Tanogal | Nomor | | | ; | | |
| 2. Bank Garansi 4. Lainnya | 3. Customs Bond | b. Jaminan | | Importir / PPJK | | |
| ິ" > | 1. Bank 2. Pos | | ing menjadi dasar | ANI OO DEGENERAL PADEAN YE | imen ini. | pembuatan dokı |
| 0 | E. UNTUK PEMBAYARAN DAN JAMIN | | n hal-hal yang diberitahu | dalam dokumen ini dan keabsahan dokumen nelangkan pakan pakan hal-hal yang diberitahukan | ini dan keabsahan dok | dalam dokumen |
| 0 | | | 0 | 0 | 9./41.322.000 | F Dengan ini ar |
| C | | 0 | 0 | 0 | 1.127.943.000 | 48 TOTAL |
| | 0 0 | 0 | 0 | 0 | 1 127 042 000 | 47. PPh |
| | 0 | 0 | 0 | 0 | | 46. PPnBM |
| | 0 | 0 | 0 | | 4.511.770.000 | 45. PPN |
| 2 | 0 | 0 | 0 | | 0 | 44. Cukai |
| 0 | 0 | 0 | 0 | | 0 | 43. BMT |
| 0 | 0 | 0 | , - | O I | 0 | 42. BM KITE |
| Telah Dilunasi | Dibebaskan | Tidak Dipungut | Ditunda | o o nemerintah | | 41. BM |
| | | | ! | Ditangging Pamariata | Dibayar | Jenis Pungutan |
| | | anjutan | 3 Jenis barang. Lihat lembar lanjutan | 3 Jer | | |
| - Jatuh Tempo | Kennesen | | | | | |
| - Jenis Nitai - Nilai yang ditambahkan | satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis | Fasilitas | - Fasilitas & No. Urut - Persyaratan & No. Urut | | Negara Asal Barang | - Negara |
| 40 - Nijaj Bahan | 39 Jumlah & Jenis | 38. Tarif dan | 37. Keterangan | esifikasi wajib) | 36 Pos Tarit/HS - Uraian Jenis Barang (Iermasuk spesifikasi wajib) - Persentang Description | 35. 36 Pos No. - Uraian , |
| 000 . | 417.240,0000 | | | | : 28662 | 18. NP-PPJK: 28662 |
| | 34 Beret Bore | 33. Berat Kotor (Kg) : | | CILANDAK TIMUR PASAR MINGGU JAKARTA SELATAN | CILANDAK TIMUR PASA | |
| | | i i | | ~ | CIPI A KRIDA BAHARI | 17. Alamat |
| | vemasan | 39 Package. | 39 F | | : 01.797.289.4-062.000 | _ |
| | | lah lonic dan Maria | - | | | |
| | | | | 3 JL. CILANDAK KKO NO.01 GEDUNG TMT 1 LT. 11 - 17 SUITE 1101- 1701, KEL. CILANDAK TIMUR, KEC, PASAR MINGGU, JAKARTA SELATAN | 1701, KEL. CILANDAK . SELATAN | i. Saila |
| 1.016.084.812,64 | Peti Kemas | 31. Nomor, Ukuran, dan Tipe Peti Kemas | | MA | : PT. TRAKINDO UTAMA | 13. Nama |
| Г | 30.56 | 29. Nilai Pabean : 2,910,180,56 | 29. Nilai | 0 | 12. Identilas : 02.025.873.7-091.000 | 12. Identitas : 02.02 |
| NTR | TRANSAKSI JUAL BELI | Nilai : | 27. Jei | 11. APIU/APIP : | · Laimiya | PEMII IK B |
|)00 | 14.094,0000 | 5 | T | THE PASAR MINGGL | SELATAN | 10 Status |
| | USD 26. NDPBM: | luta : | 25 | JL. CILANDAK KKO NO.01 GEDUNG TMT 1 LT. 11 - 17 SUITE 1101- | : JL. CILANDAK KKO NC | 9. Alamat |
| | Ξ. | LAUT | | MA | Nama : PT. TRAKINDO UTAMA | 8. Nama |
| | TAMA 2 | Jenis Sarana Bonomotut | 24. Je | , | 02 02 620 200 500 | 7. Identifas |
| TU02 | | 23. Tempat Penimbunan : | 23 | | , | |
| | 다 <u>.</u> | o. | <u></u> | CATERPILLAR S.A.R.L. SINGAPORE BRANCH | · · | 6. Alamat |
| Tg). | | Dokumen Lainens | SG 22 | | 8. | 4. Identitas : |
| | | | 1_ | | | PENJUAL |
| Tgl. 10-12-2018 | 86EM 500465 | De No. | _ | JA. CILANDAK KKO NOO1 GEDUNG TMT 1 LT. 11 - 17 SUITE 1101- 1701, KEL. CILANDAK TIMUR, KEC. PASAR MINGGU, JAKARTA SELATAN | | 9. 7.0110 |
| | | Nomor Pendaftaran : Tanggal · | | AMA | | 2. Nama |
| | | G. No. & Tgl. Pendaftaran : | G. N | USAHA PLB/PDPLB 30 | 1. NPWP : 02.025.873.7-091.000 | 1. NPWP |
| | e. Cabangail. | | | | PENYEL ENGGARA DI RIDELLO | PENYEL |
| | 9 Gabingan | 3. Dengan Jaminan: | Berkala; | | CARA PEMBAYARAN | C. CARA |
| | | Pelayanan Segera; | 2. Sementara: q c | 1. Untuk Dipakai; | IMPOR | • |
| Halaman 1 dari4 | | engajuan : | Tanggal | 000028-001176-20191209-000549 | | A. JENIS |
| BC | | | 100300 | KPPBC BALIKPAPAN | | Nomor Pennain |

CATERPILLAR S.A.R.L. SINGAPORE BRANCH 7 TRACTOR ROAD Shipper PT. TRAKINDO UTAMA SINGAPORE SINGAPORE 627968 Consignee

JAKARTA SELATAN 12560 Notify Party JL.CILANDAK KKO NO.1 KEL. CILANDAK TIMUR KEC. PASAR MINGGU

GEDUNG TMT 1 LT.11-17, SUITE 1101-1701

SAME AS CONSIGNEE

Vessel / Voyage Number LCT RADJA SAMUDERA ABADI / RSA001

BILL OF LADING

LAS-BPN-02 Bill of Lading No.:



PT. PELAYARAN LESTARI ABADI SAKTI

SURABAYA, INDONESIA

Member Of Indonesian Shipowners Association DPC N-401/ INSA JAYA/2017

Marks and Numbers
DEALER, COUNTRY Port of Discharge
PORT SOMBER, BALIKPAPAN Container No./ Seal No. Port of Loading SINGAPORE Packages or Units 13 PACKAGES No. or Kinds of SAID TO CONTAIN: Description of Goods Freight Payable At SINGAPORE No. of Original Bill(s) of Lading Gross Weight 139,080.00 Measurement CBM 238.077

FOR CUSTOMER / MINE SITE, COUNTRY

COUNTRY SHOVEL TYPE 6015B TO PORT SINGAPORE,

(ONE) CAT HYDRAULIC

CAT-ID-NO.: FKD00151

PURCHASE ORDER NO.:

COLLI-NO.: 1 - 13 GROSSWEIGHT 139,080 KG 4800017078

SHOVEL 6015B (CAT-ID-NO.: FKD00151) WITH ME ATTACHMENT AND 8.6 M³ SHOVEL

(ONE) CAT HYDRAULIC

HS CODE: 8429.51

"BL SURRENDER IN SINGAPORE" "FREIGHT PREPAID" CLEAN ON BOARD

SHIPPED at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near there to as she may safely get the goods specified above. not being responsible for loss or damage howsoever arising) of which on deck at Shippers risk; the Carrier Number of Packages (in words) Freight Payable as per CHARTER-PARTY Dated Time Used for Loading Received or Account of Freight: FREIGHT ADVANCE Days Hours

Weight, measure, quality, quantity, condition, contents and value unknown.

IN WITNESS whereof the Master or Agent of the said Vesset has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the others shall be avoid.

15 FEBRUARY 2019 Place and Date of Issue

Sign as Agent for Carrier

6 A

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

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: 002387/WBC.07/KPP.MP.01/2019 Tanggal: 13-12-2019

Nomor Daftar BC 2.8: 001215 Tanggal: 13-12-2019

Kepada:

Importir

NPWP 02.025.873.7-091.000

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 39 PK PK

Berat:

417240 KG

Merk kemasan

Jumlah peti kemas

Nomor Peti Kemas / Ukuran

Catatan Pengeluaran:

Pejabat yang mengawasi pengeluaran barang Tanggal

Nama NIP Tanda tangan

Peruntukan

Nama NIP

Tanda tangan

Pejabat Pemeriksa Dokumen

...., Tanggal

1. Importir; 2. Pejabat y Pejabat yang mengawasi pengeluaran barang.

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