

### TEMPORARY CASH ADVANCE Tanggal : 4-Dec-19

#### PT CIPTA KRIDA BAHARI

NOTE This Temporary Cash Advance should be settled within 3 (three) days. Once settled, this Voucher must be destroyed		Biaya oprasional PT.Trakindo utama 2997   LOLO Pelindo
Teguh arifianto 20354 Ops BPN Exim	quested : Rp 10,000,000	Biaya oprasional PT.Traki  LOLO Pelindo   2997.2998.2999.3000
Name S. N. Department Branch Division	Amount Requested ( In Word	Purpose

2	FEMBER	FEWBERT LAHUAN	AIN IIVILU	IMPUK BAKANG	(FIB)	BC	BC 2.0
Nomor Pengajuan	·· ··	an 20191128-003(	000		Tanggal Pengajuan : -	Halaman I dari .12	
A. Jenis PIB		2. Berkala.					
B. Jenis Impor C. Cara Pembayara	I I. Untuk Dipakai; an I. Biasa/Tunai;	; 2. Sementara; 2. Berkala;		<ol> <li>Pelayanan Segera;</li> <li>Dengan Jaminan;</li> <li>Lt.</li> </ol>	9, Gabungan I & 2. 9. Lainnya.		
D. DATA PEMBERITAHUAN	RITAHUAN						
PENGIRIM  1. Nama, Alamat:			SG G. Z	No. & Tgl. Pendaftaran	: w		
HALCON PRIN	HALCON PRIMO LOGISTICS PTE LTD		9. Car	9. Cara Pengangkutan :	Laut	1	
6 TOH GUAN R	ROAD EAST SINGAPORE 608826 ON BEHALF OF	BEHALFOF	10. Nam	dama Sarana Pengangkut & No. KATINGAN EXPRESS 1984E	<ol> <li>Nama Sarana Pengangkut &amp; No.Voy/Flight dan Bendera KATINGAN EXPRESS 1984E</li> </ol>	ı Bendera :	
la. Nama, Alamat:			<u> </u>	11. Perkiraan Tgl Tiba:	05-12-2019		
CATERPILLAR			12. Pela	7.5	:Singapore	SGSIN	Z
7 TRACTOR RC	OAD 627968 SINGAPORE		13. Pela 14. Pela	13. Pelabuhan Transit : 14. Pelabuhan Tuinan - 3	: -Baliknanan	מממתו	9
IMPORTIR			15. Invo	· ·	No ==lihat lamniran==		
2. Identitas: NPWP	2. Identitas: NPWP 02.025.873.7-091.000 / 02.025.873.7-091.000	7-091.000	16. Transaksi	KMD:	No.	무리	
GD.TMT1 LT11	1-17, SUITE 1101-1701 JL CILANDAK	KKO NO 01	17. Hou		: No. KAT84-BPN-051	Tgl. 28-11-2019 Tel	6
			Maste   18. BC1.1	:BL/A***	No. No. 001990	1gt. Tgl. 03-12-2019	19
4. Status: LAI	5, APIU: 090502274-P	4-P			Pos: 0049	Sub: 0000.0000	_
PEMILIK BARAN 2a. Identitas: NP 3a. Nama, Alamat GD,TMTI LT11	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	KKO NO 01	19. Pem	19. Pemenuhan Persyaratan/Fasilitas Impor:	Fasilitas Impor:		
			20. Tem	20. Tempat Penimbunan:		SEMA	¥
			SEI	SEMAYANG	- 1		
PPJK 6. NPWP			21. Valuta	ıta :	USD 22. NDPBM:	BM: 14.094.0000	000
7. Nama, Alamat	. 01.797.289.4-062.000 : CIPTA KRIDA BAHARI			1: FOB	326,214.14 26. Nilai Pabean	ļ	
GEDUNG TMT	_	JAK KKO NO		24. Asuransi EM/EN:		343,970.87	78.0
8. NP-PPJK:		10-10-2014	2014 25. Freight:		17,756.73 Kp.	4,847,925,441.78	× .
27. Nomor, Ukuran, c	dan Tipe Peti Kemas:		28. Jumlah "Jenis dan Merek		29. Berat Kotor (kg)	30. Berat Bersih (kg)	
CNSU-2040233 20 F GCUU-2014130 20 I GCUU-3767226 20 I	0 Feet FCL 0 Feet FCL 0 Feet FCL		36 PK/Package Merk: CATERPILLAR	Merk:	13,427.0000	13,427.0000	000
31. 32 - Pos Tarifi	- Pos Tarif/HS - Ilejan Jonis Branco Mark Tina consistivati	33. Keteranga		34. Tarif & Fasilitas		36	
		- rasınıas & 100. Onut - Persyaratan & No. Urut		-bivi -rriv -bivi -PPnBM -Cukai -PPh	Berat Bersih (kg) - Jml/Jns Kemasan	- Nilai yang ditambahkan - Jatuh Tempo	
							192
		=== 37 Jenis	barang. Lihat le	Jenis barang. Lihat lembar lanjutan ===			
Jenis Pungutan	Dibayar Ditanggung pemerintah	erintah	Ditunda	Tidak Dipungut	Dibebaskan	Telah Dilunasi	
	336,108,000	0	0		0	0	0
38. BM KITE	0	0	0		0	0	0
	0	0	0		0	0	0
1 1	518,404,000	0	0		0	0	0
	0	0	0		0	0	0
	129,601,000	0 (	0		0	0	0
44. IOIAL	984,113,000	0	0			0	•
F. Dengan ini saya menyatakan a. bertanggung jawab atas ke	Dengan ini saya menyatakan : a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dukumen ini dan Beabeahan debuman adamekan ankan sana manindi dana anakana dalam dukumen ini dan	ahukan dalam	dukumen ini dan	a. Pembayaran b. Jaminan	ABAYARAN DAR I. Bank; I. Tunai:	V. JAMINAN 2. Pos; 3. Kantor Pabean. 2. Bank Garansi:	
Neadsanan dok	keaosanan dokunich petengkap pancan yang menjadi dasar pembuatan dokumen ini; dan	iasar pembuata	n dokumen ini; d				
<ul> <li>b. sanggup menyia</li> <li>pemeriksaan fisi</li> </ul>	iapkan dan menyerahkan barang impor untuk diperiksa, serta menyaksikan sik. Dalam hal saya tidak memenuhi ketentuanini dalam jangka waktu	ıntuk diperiksa entuanini dalaı	ı, serta menyaksi) n jangka waktu		Nomor	Tanggal	
yang ditetapkar Sementara tem	yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biava saya.	engusaha Tem <sub>l</sub> wa.	oat Penimbunan	÷ ė			
_	Balikpapan, 04-12-2019						
	PPJK						
	TINTON ARIZONA	·					

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

Consistence
PT TRAKINDO UTAMA
GEDUNG TMT 1 LT 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 -17, SUITE 1101-1701

Notify Party

SAME AS CONSIGNEE

KAT84-BPN-05'I B/L No.

CARRIER : KALTIM TRANSPORT PTE LTÓ

Singapore Port Agent :

LINE FAST PTE LTD

#07-08 TAN BOON LIAT BUILDING 315 OUTRAM ROAD

SINGAPORE 169074

FAX: (65) 6222 7838 EMAIL: contact@linefast.com TEL: (65) 6223 7223

#### BILL OF LADING

SHIPPED in apparent good order and condition unless otherwise stated herein to goods described above on board the above vessel for carniago subject to the conditions as to ut overficts the port of discharge or deballagiot (as the case may be) famed above or so neat the food discharge or deballagiot (as the case may be) famed above or so neat the food as the carnying vessel may safely got and delivery threat to the consigne or his or that is assigns. If any part of the cartiege is berformed otherwise than by a vessel operated by the Cartler such part of the carriege shall be subject to the provisions of Clause 11 overfeat. In a accepting this Bill of Larding the shipport, consigned and egae to all the stipulations, conditions and exceptions, whethor written, printed, stamped or incorporated orther from the conditions and exceptions, whethor written, printed, stamped or incorporated orther floating, statilly ast little water late, goods are received for stipment unit delivery, but always subject to the conditions and exceptions of the carrying conveyance; It shall be given up, duly endoised in exchange for delivery order if required.

SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE WHICH PROVISIONS OF THIS BILL OF THEIRING, CONDITIONS OF RECEIPTIONS IN INCONSISTENT THEREWITH.

Place of receipt

Pre-carriage by

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

Port of loading SINGAPORE Place of delivery

KATINGAN EXPRESS / 1984E

Ocean vessel

Final destination (for the Merchant reference)

WEIGHT / MEASUREMENT COPY NON-NEGOTIABLE Measurement CBM 33.121 Detertion Charges

After the container is taken out of Ballkpapan Port, it must be returned back to our Container depot within the free time allowed. Upon the explix of the free time the following defendon charges applicable. Free time T days (Excluding Sunday, Public Holidays)

1 - 10 Day: \$\$\frac{1}{2}\$\$\frac{1}{2 CATERPILLAR SPARE PARTS :- 13,427,00 CARRIER GP, WHEEL-FRON, GEAR G, CORE AS, PLATE AS, FILTER AS, RAIL AS, SUPPORT AS. Gross W. KGM 84099919, 84839099, 87087029, 87089980, 84212399 02.025.873.7-091.000 Kind of Packages
SHIPPER'S LOAD, STOW AND COUNT
SAID TO CONTAIN CARRIER'S OWN CONTAINERS ONLY TAX ID: HS CODE: 36 PKGS TWENTY-FOOTER 3X20'GP CO¢ No. of Containers or Packages CONTAINER/SEAL NO: GCUU3767226/EX87897 CNSU2040233/EX87898 GCUU2014130/EX87899 THREE PT. TRAKINDO UTAMA Container No. Seal No. / Marks Port of discharge BALIKPAPAN Total Packages: action lars furnished by Shippe

Hates FOR DELIVERY OF CARGO PT. KALTIM INDO EKSPRESS JLN. MT HARYONO BLOK B NO. 10 KAV. 8 SQUARE BALIKPAPAN SELATAN KAL-TIM PIC: MISS JUWITA TELP: 0542 765583 FAX: 054 CARGO SUPERVISORS: MR. AZIZ.T HP; +62-813-

TERMS: FREE OUT FREIGHT AS AGREED SHIPPED ON BOARD: 28.11.2019

FAX: 0542 765083 +62-813-46473896

Place and date of issue SINGAPORE - 28, 11, 2019 No. of original B/L 3 (THREE) Freight collect at Laden on board the Freight prepaid at Ex Rate In

2			TACINIA I		FEMDENITATION IMPOR BAKANG (PIB)	JK DAKA		(g)		BC 2.0
ŽŽ	Nomor Pengajuan		Arrec Balikpapan 100300-000090-20191128-002999	n 1191128-00	12999		Tanggal Pc	Tanggal Pengainan	Halaman I dari .30	dari .30
₹ 0	A. Jenis PIB		1. Biasa;	2. Berk			99	cugalum.		
<u>ن ھ</u>	<ul><li>B. Jenis Impor</li><li>C. Cara Pembayaran</li></ul>	an I	<ol> <li>Untuk Dipakai;</li> <li>Biasa/Tunai;</li> </ol>	2. Sementar 2. Berkala;	a; 5,	Pelayanan Segera; Dengan Jaminan;	<ol> <li>Gabungan I</li> <li>Lainnya.</li> </ol>	gan 1 & 2. a.		
	D. DATA PEMBERITAHUAN	BRITAHUAN								
<u> </u>	PENGIRIM I. Nama, Alamat:				SG G.	No. & Tgl. Pendaflaran:	aftaran :			
	HALCON PRIN	HALCON PRIMO LOGISTICS PTE LTD	LTD		,	9. Cara Pengangkutan	: u	Laut		-
PE	ON BEHALF U	ON BEHALF OF PT IKANINDO UTAMA 6 TOH GUAN ROAD EAS	I AMA 6 IOH GUA	N KOAD	ŗ	vama Sarana Pengangkut & No. KATINGAN EXPRESS 1984E	gangkut & PRESS 19	10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera KATINGAN EXPRESS 1984E	Bendera:	
<u></u>	la. Nama, Alamat:	**		_		11. Perkiraan Tgl Tiba		28-11-2019		
	CATERPILLAR S.A.R.L	R S.A.R.L			12. Pc	12. Pelabuhan Muat	:Singapore	pore		SGSIN
	/ Iractor Koad					<ol> <li>relabuhan Iransit</li> <li>Pelabuhan Tujuan</li> </ol>	: ;Balikpapan	рарап		IDBPP
3.2 M	ORTIR Ichilias: NPW Iama, Alamat:	MPORTIR 2. Identitas: NPWP 02.025.873.7-091.000 3. Nama, Alamat: PT. TRAKINDO UTAMA	.000 JTAMA			15. Invoice 16. Transaksi KMD		No. ==lihat lampiran== No.	Tgl. Tgl.	
	3D.TMTI LTI	1-17, SUITE 1101-17	01 JL CILANDAK K	KO NO 0		House-BL/AWB		No. KA184-BPN-050 No	Tgl. 28 Tel.	Tgl. 28-11-2019 Tel.
4. S	Status: IU	5. APIU:	090502274-P	œ.	18. BC1.1	21.1	ο.	No. 001990 Pos: 0048		Tgl. 03-12-2019
PE 2a.	MILIK BARAN Identitas: NP	VG WP 02 02 873 7-0	191 000			19. Pemenuhan Persyaratan/Fasilitas Impor.	ratan/Fasi	litas Impor:		000.00
3a.	Nama, Alamat 3D.TMT1 LT1	3a. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMTI LTI1-17, SUITE 1101-1701 JL CILANDAK KKO NO 01	JTAMA 01 JL CILANDAK K	KKO NO 0						
					20. Te	20. Tempat Penimbunan SEMAYANG	an:			SEMA
PPJK	<b>X</b>				21. Valuta	ıluta :		USD 22. NDPBM:		
4.6	<ol> <li>NPWP</li> <li>Nama, Alamat</li> </ol>	: 01.797.289.4-062	.000			23 Nilsi - FOR	ZU S	US Dollar		14,094.0000
:	EDUNG TMT	GEDUNG TMT I 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1	AHAKI E 701 JL CILANDA	K KKO N		23. iviliai : FOB	δ. /			839 086 84
∞ ∞	8. NP-PPJK:		028662	1-01	014	eight:	4	42,382.41 Rp.	11,826,	11,826,089,922.96
27. N	lomor, Ukuran,	Kem			28. Jumlah ,Jenis dan Merek	us dan Merek	29. Ben	Berat Kotor (kg)	30. Berat Bersih (kg)	h (kg)
8 S S 8	BSIU-2180871 20 Feet FCL CNSU-2043295 20 Feet FCL CXDU-1614534 20 Feet FCL GESU-1058300 20 Feet FCL		HJMU-2108511 20 Feet FCL HJMU-2925002 20 Feet FCL	et FCL	97 PK/Package Merk: CATERPILLAR	. Merk: .R		40,668.4000	4	40,668.4000
E S	32 - Pos Tarií. - Uraian Je wajib - Negasa A	- Pos TarifHS - Uraian Jenis Barang, Merk, Ti wajib - Negasa Asal Barang	Merk, Tipe, spesifikasi	3. Keterang Fasilitas & Persyarata	33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut	34. Tarif & Fasilitas -BM -PPN -BMT -PPnBM -Cukai		35. Jumlah & Jenis Satuan, Berat Bersih (kg)	36Nilai Pabean - Jenis - Nilai yang dilambahkan	Nilai Pabean Jenis Nilai yang dilambahkan
									80	839,086.8400
				= 110 Jen	110 Jenis barang. Lihat	embar lanjutan ===	    			
Jen	Jenis Pungutan	Dibayar	Ditanggung pemerintah	rintah	Ditunda	Tidak Dipungut	ungut	Dibebaskan	Telah I	Telah Dilunasi
37.	BM	968,963,000		0		0	0		0	0
39.	BMT	0		0		0 0	5 0		0 0	0 0
9	Cukai	0		0		0	0		0	0
4.	PPN	1,279,506,000		0 0		0 0	0		0	0
43.	PPh	320,861,000		0		0 0	0		0 0	0 0
44.	TOTAL	2,569,330,000		0			0		0	0
F. D.	ngan ini saya n bertanggung ja keabsahan dok	F. Dengan ini saya menyatakan: <ul> <li>a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dukumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; dan</li> </ul>	al-hal yang diberitah an yang menjadi das	ukan dalan sar pembua	n dukumen ini da tan dokumen ini;	ы. Б. Б.	JK PEMB	UNTUK PEMBAYARAN DAN JAMINAN Pembayaran I. Bank; 2. Pos; 3. Jaminan I. Tunai; 2.	MINAN DS; 3. Kantor Pabean. 2. Bank Garansi;	Pabean. aransi;
Ġ.	sanggup menyi	sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta menyaksikan	kan barang impor unt	tuk diperik	sa, serta menyaks	ikan		Nomor	- 1	Tangoal
	pemeriksaan fi: yang ditetapka:	pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuanini dalam jangka waktu yang ditetapkan maka saya menguasakannya kepada pengusaha Tennat Penimbunan	dak memenuhi keten akannya kepada pen	ituanini da gusaha Te	lam jangka waktu npat Penimbunan				•	1199
	Sementara tem	pat pemeriksaan atas risiko dan l Balikpapan, 04-12-2019	risiko dan biaya saya 14-12-2019	) <sub>es</sub>	•	o.				
		PPJK	¥							•
erdir	TINT erdirjen BC No. PER-20/BC/2016	TINTON ARIZONA R-20/BC/2016		p kc-1/2/3	Rangkap ke-1/2/3/4 untuk Importir/Kantor Pabcan / BPS / BI	/Kantor Pabcan	/ BPS / B)		Tgl. Cetak 04-12-2019	Ver. 6.0.12

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

(

CONSTINST TO UTAMA

GEDUNG TMT 1 LT 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

Noith Party

SAME AS CONSIGNEE

In accepting this Bill of Ledfing the shipper, consigned and or the owners of the goods and the choicer of this Bill of Ledfing the shipper, consigned and or the owners of the spoods and the choicer of this Bill of Ledfing, expressly accept and agree to all its sipulations, cardions and exceptions, whether within-printed, stamped or incorporated on the short of the complete of the shipper, cardions and exceptions, the shipper, consigned by such all places, consigned on the conditions and powerned by Singapore Law, and shall gaply from the time the goods are exceptions of the cardying conveyance; it shall be given up, duly endorsed in exchange for delivery order it required.

SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE SINGAPORT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE WHICH-PROVISIONS SINGAPORT OF THE TRINS, CONDITIONS OR EXCEPTIONS IN CLAUSE 1 OF THIS BILL OF LADING THAT MAY BE IN CONFLICT OR INCONSISTENT THEREWITH. Final destination (for the Merchant reference) (Terms of Bill of Lading continued on the back hereof) Port of loading SINGAPORE Place of delivory Place of receipt / 1984 Ocean vossel
KATINGAN EXPRESS Port of discharge BALIKPAPAN Pre-carriage by

WEIGHT / MEASUREMENT COPY NON-NEGOTIABLE 65.913 Deterition Charges

After the container is taken out of Ballkpapan Port, it must be returned pack 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 Holldays)
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 he Empty Container is not returned in a clean condition,
including any Customs penalty that might be imposed upon the Empty Container. CATERPILLAR SPARE PARTS :- 40,668.40|
BRACKET A, PISTON, SHAFT-TRK, ROLLER GP, GEAR, SPINDLE AS, SPROCKET, BEARING. Gross Wt KGM 84099919, 84314990, 87085099, 84839019, 84833090 02.025,873,7-091.000 Kind of Packages
SHIPPER'S LOAD, SHOW AND COUNT
SAID TO CONTAIN SIX TWENTY-FOOTER CARRIER'S OWN CONTAINERS ONLY. TAX ID: HS CODE: 97 PKGS 6X20'GP COC No. of Containers or Packages ORIGINAL B/L SURRENDERED IN SINGAPORE CONTAINER/SEAL NO: GESU1058300/EX87888 | HJMU2108511/EX87892 | HJMU2925002/EX87893 | CXDU1614534/EX87894 | BSIU2180871/EX87895 | CNSU2043295/EX87896 | PT. TRAKINDO UTAMA Container No. Seal No. / Marks Total Packages:

: 28.11.2019 TERMS: FREE OUT FREIGHT AS AGREED SHIPPED ON BOARD: Pe FAX: 0542 765083 +62-813-46473896 FOR DELIVERY OF CARGO PT. KALTIM INDO EKSPRESS JLN. MT HARYONO BLOK B NO. 10 KAV. 8 SOUARE BALIKPAPAN SELATAN KAL-TIM PIC: MISS JUWITA TELP: 0542 765583 FAX: 054 CARGO SUPERVISORS: MR. AZIZ,T HP: +62-813-Freight

28.11.201 • Place and date of issue SINGAPORE No. of carginal BA. THREE) Freight collect at Laden on board the vessel Freight prepaid at Ex Rate in

KAT84-BPN-050 B/L No.

CARRIER: KALTIM TRANSPORT PTE LTD

Singapore Port Agent LINE FAST PTE LTD 315 OUTRAM ROAD

#07-08 TAN BOON LIAT BUILDING SINGAPORE 169074

FAX: (65) 6222 7838 EMAIL: contact@linefast.com TEL: (65) 6223 7223

BILL OF LADING

	PE	MBERIT	<b>AHUAN I</b>	PEMBERITAHUAN IMPOR BARANG (PIB)	RANG (P	IB)		BC 2.0
Kantor Pabean	: KPPBC E	KPPBC Balikpapan	900000		100300	8	Halaman 1 dari .108	ri .108
Nomor Pengajuan	: 100300-0	100300-000090-2019112/-002998 1 Bissi: 2 Barksla	27-002998 Borbala		Tanggal	langgal Pengajuan :   -		
A. Jenis PIB B. Jenis Impor	1 I. Untuk Dipakai;	2. Dipakai; 2.	Berkala. Sementara;	. Pelayanan Segei	6	Gabungan 1 & 2.		
C. Cara Pembayaran	1 1. Biasa/Tunai;		Berkala;	3. Dengan Jaminan;	6	, ęį		
D. DATA PEMBERITAHUAN	LAHUAN							
PENGIRIM  1 Nama Alamat			SC	G. No. & Tgl.	No. & Tgl. Pendaffaran :			
CATERPILLAR S.A.R.L	A.R.L SINGAPORE BRAN	E		9. Cara Pengangkutan :	gkutan :	Laut		-
14 TRACTOR RO	14 TRACTOR ROAD, SINGAPORE 627973			10. Nama Saranz	Pengangkut &	10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera	Bendera:	
PENJUAL			SG	KATINGAN EXP	LEXPRESS 19	55 1984 E		
la. Nama, Alamat:	E d C d A C M C A C A			12. Pelabuhan Muat	. ``	apore		SGSIN
2 TEACTOR POA	CATERFILLAR S.A.R.L., SINGAPURE			13. Pelabuhan Transit		•		
I INACION NO	200 SUNOVI CON CI			14. Pelabuhan Tujuan		Balikpapan		IDBPP
IMPORTIR 2 Identities : NEWE	2 CU / 000 100 7 CT8 2 CU CU	7 100 2 220 300	906	[	••	No. ==lihat lampiran==	TgT.	
3. Nama, Alamat :	2. Academias : Pt. TRAKINDO UTAMA	7.1.0-1.0.19.0-7	an.	16. Iransaksi KM		: No. · No. KAT84-BPN-060	1gl. Tal 28-11-2019	1-2019
GD.TMT1 LT11-1	7, SUITE 1101-1701 JL CIL	ANDAK KKO	NO 01	Master-B1/AWB	ď		Tgl.	
				18. BC1.1		001990		03-12-2019
4. Status: LAI	5. APIU: 09	090502274-P			Pos;	Pos; 0058	Sub: 0000.0000	0.000.0
PEMILIK BARANG 2a. Identitas: NPW 3a. Nama, Alamat: GD.TMT1 LT11-1	PEMILIK BARANG 2a. Idenitias: 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	ANDAK KKO	NO 01	19. Pemenuhan Persyaratan/Fasilitas Impor.	Persyaratan/Fas	litas Impor.		
				20, Tempat Penimbunan: SEMAYANG	mbunan: G			SEMA
71100				21. Valuta:	,	USD 22. NDPBM:	3M:	
6. NPWP	01.797.289.4-062.000				ם [	1_1		14,094.0000
7. Nama, Alamat	Nama, Alamat : CIPTA KRIDA BAHARI	Y YACINA II.	1 0 10 0	23. Nilai : FOB		304,797.01   26. Nilai Pabean		210 795 17
8. NP-PPJK:	III FEOON SOILE 701 JE	028662	10-10-2014	24. Asuransı Fredik:	÷.	5,989.16 Rp.	4,380,2	4,380,220,279.98
27 Momer Herman dan Tina Boi Vennes	n Tina Doli Vomee.		1 28 hm	28 Jumph Jenie dan Merek	$\Gamma$		20 Bomt Boreil	(1.0)
CAXU-6759127 20 Feet FCL CASU-2031756 20 Feet FCL	The FCL rections.		77 PK/ CATE	ze: Juliain "Senis dair m 77 PK/Package Merk: CATERPILLAR		29. Beral Kotor (kg) 12,883.0200	JU. Betat Betsiii (ng)	12,883.0200
31. 32 - Pos Tarif/HS No Uraian Jenis Barang, wajib	- Pos Tarif/HS - Uraian Jenis Barang, Merk, Tipe, spesifikasi wajib		33. Keterangan - Fasilitas & No. Unut - Persyaratan & No. Unut		34. Tarif & Fasilitas -BM -PPN -BMT -PPnBM -Cukai	35.Jumlah & Jenis Satuan, Berat Bersih (kg)	36Nilai Pabcan - Jenis - Nilai yang ditambahkan	ean ng hkan
ocupanta de la companya de la compan	a mana					- Jml/Jns Kemasan	- Jatur	310,786.1700
		42	423 Jenis barang. Lihat		embar lanjutan ===			
Jenis Pungutan	Dibayar Ditangg	Ditanggung pemerintah	h Ditunda		Tidak Dipungut	Dibebaskan	Telah Dilunasi	ilunasi
37. BM	27,000		0	0	0		0	0
T 1	0		0	0	0		0	0
39. BMT	5 6		0 0	0			0	
	463,425,000		0	0	0		0	0
42. PPnBM	0		0	0	0		0	0
43. PPh	116,722,000		0	0	0		0	0
44. TOTAL	834,174,000		0	0			0	0
F. Dengan ini saya menyatakan : a. bertanggung jawab atas keb keabsahan dokumen peleng	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	ng diberitahuka menjadi dasar p	n dalam dukum embuatan doku	an		UNTUK PEMBAYARAN DAN JAMINAN Pembayaran 1. Bank; 2. Pos; 3. Jaminan 1. Tunai; 2.	N JAMINAN 2. Pos; 3. Kantor Pabean. 2. Bank Garansi; 5 Bond; 4. Lainnya	Pabean. ransi;
b. sanggup menyiar	okan dan menyerahkan baran	g impor untuk	diperiksa, serta	menyaksikan		Nomor		Tanggal
yang ditetapkan s	pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuanını dalam jangka waktu yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan Somogram Januat pomeriksan das ricile dan higus saya	enuhi ketentuar kepada pengusa n biaya saya	ana dalam jang) aha Tempat Pen	ra waktu a. imbunan b.				
Scincinia (ciny)	Balikpapan, 04-12-2019 P P J K	19 19			_			
2.00	TINTON ARIZONA				/ Sug / ,	Tal Colo	0102-21-704	21.07

Shipper

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

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

NPWP: 02.025.873.7-091.000

Notity 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

SINGAPORE Port of loading

1984E

Ocean vessel
KATINGAN EXPRESS

Place of delivery

KAT84-BPN-060 B/L No.

: KALTIM TRANSPORT PTE LTD CARRIER

Singapore Port Agent LINE FAST PTE LTD

315 OUTRAM ROAD

#07-08 TAN BOON LIAT BUILDING SINGAPORE 169074

FAX : (65) 6222 7838 TEL: (65) 6223 7223 FAX EMAIL: contact@linefast.com

#### BILL OF LADING

carriage is perform part of the carriage

incorporated crithefront or back hereof, as fully as if they we're all righeed by such shipper, consignee, owner or holder. This Bill of Lading shells be construed and shipper, consignee, owner or holder his Bill and 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 Ordnance
WHICH PROVISIONS SHALL OVERHIBE AND CHITE TERMS, CONDITIONS
OR EXCEPTIONS IN CLAUSE 1 OF THIS BILL OF LADING THAT MAY BE IN
CONFLICT OR INCONSISTENT THE REWITH.

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

Final destination (for the Merchant roterence)

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 explix of the free time the following defention charges applicable

Free time 7 days (Excluding Sunday, Public Holidays)

1 - 10 Days S\$9.00/Day 10 of more: S\$18.00/Day Per 20'

It is the responsibility of the Consignee to returnithe Empty
Container with Interfor 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 Erripty Container is not returned in a clean condition, including any Customs penalty that might be imposed upon the Empty Container. WEIGHT / MEASUREMENT 27.112 12,883,02 STC: 57 PACKAGES / 7,809.82KGS / 15.360M3 STC: 20 PACKAGES / 5,073.20KGS / 11.752M3 CATERPILLAR SPARE PARTS Kind of Padkages
Description of Goods
STOW AND COUNT
CONTAIN HS CODE:8412, 8409, 8708, 8431, 8409, 8708 \$URRENDERED IN SINGAPORE SHIPPER'S LOAD, CYL GP-0280 PISTON AS SPINDLE AS SHOE TRACK LIFTER AS-VA GEAR PLANET B/L ORIĞINAL 2X20,@b No. of Containers or Packages CAXU67 59127/EX83912 CNSU2031756/EX83911 CONTAINER/SEAL NO: SHIPPING MARKS;-PARTS SUPPLY CHAIN DEPARTMENT. Container No. Seal No. / Marks Port of discharge BALIKPAPAN

Total Packages: TWO TWENTY-FOOTER CARRIER'S OWN CONTAINERS ONLY,

TERMS; FREE OUT FREIGHT PREPAID SHIPPED ON BOARD FOR DELIVERY OP CARGO FT. KALTIM INDO EKSPRESS JLN. MT HARYONO BLOK B NO. 10 KAV. 8 SQUARE BALIKPAPAN SELATAN KAL-TIM PIC: MISS JUWITA TELP: 0542 765583 FAX: 054 CARGO SUPERVISORS: MR. AZIZ,T HP: +62-813-

FAX: 0542 765083 +62-813-46473896

: 28.11.2019

σ 201 28.11 ι Place and date of issue GAPORE 3 (THREE) No. of original Bil Freight collect at SINGAPORE Laden on board the Freight prepaid Ex Rate 1

COPY NON-NEGOTIABLE

Vanian Potent	2	TEMBERALI MILOMINATINE ON DAIMANG (FID.	MOINT	ALVAL OF	DAING	1125	6		BC 2.0
Nomor Pengajuan		AFFEC Ballkpapan 100300-000090-20191119-002997	91119-002997			Tanggal Pengaiuan :	ngajuan : -	Halaman 1 dari .85	lari .85
A. Jenis PIB	<u>-</u>	1. Biasa;	2. Berkala.			, , , , , , , , , , , , , , , , , , ,			
B. Jenis Impor C. Cara Pembayaran		<ol> <li>Untuk Dipakai;</li> <li>Biasa/Tunai;</li> </ol>	<ol><li>Sementara;</li><li>Berkala;</li></ol>	<ol> <li>Pelayanan Segera;</li> <li>Dengan Jaminan;</li> </ol>		9. Gabungan I & 9. Lainnya.	n I & 2.		
D. DATA PEMBERITAHUAN	UTAHUAN								
PENGIRIM  1. Nama, Alamat:			SG	<u>ن</u> 	No. & Tgl. Pendaftaran	aran :			
CATERPILLAR	CATERPILLAR S.A.R.L., SINGAPORE BRANCH	E BRANCH		9. Cara	9. Cara Pengangkutan	2 3 m/s	Laut	Dardon	-
PENJUAL	מינה אינה אינה אינה מינה מינה מינה מינה מינה מינה מינה מ	61617	SG	KAT	INGAN EXPR	ESS 1984	KATINGAN EXPRESS 1984 E		
la. Nama, Alamat:					11. Perkiraan Tgl Tiba :	03-12-2019	2019		
CATERPILLAR	CATERPILLAR S.A.R.L., SINGAPORE	ம		12. Pelab	12. Pelabuhan Muat	:Singapore	)re		SGSIN
7 TRACTOR RO	7 TRACTOR ROAD 627968 SINGAPORE	)RE		13. Felab 14. Pelab	<ol> <li>Felabuhan I ransit</li> <li>Pelabuhan Tujuan</li> </ol>	: ;Balikpapan	pan		IDBPP
IMPORTIR 2. Identitas : NPWF	IMPORTIR 2. Identias: NPWP 02.025.873.7-091.000 / 02.025.873.7-091.000	00 / 02.025.873.7-0	91.000	15. Invoice	) c	No	No. ==lihat lampiran==	Tgi.	
3. Nama, Alamat :	PT. TRAKINDO UT/	AMA II. CII ANDAK KI	10 CN CX	17. House	17. House-BLA#B	No. KA	: No. KAT84-BPN-061	1gl. 28-	rgi. 28-11-2019
				Maste	r-BL/A <del>WB</del>	. No.	000		0
4. Status: LAI	5. APIU:	090502274-P		18: BCI:	_	. 1vo. 001990 Pos: 0059	990 059	1gi. 03	rgi. 03-12-2019 Sub: 0000.0000
PEMILIK BARANC 2a. Identitas: NPV	3 WP 02 025 873 7-091	000		19. Pemer	19. Pemenuhan Persyaratan/Fasilitas Impor:	lan/Fasili	as Impor:		
3a. Nama, Alamat : GD.TMT1 LT11-	3a. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMTI LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01	AMA JL CILANDAK KI	KO NO 01						
				20. Temp SEM	20. Tempat Penimbunan: SEMAYANG				SEMA
PPJK				21. Valuta	: e		USD 22. NDPBM	M:	
6. NPWP	: 01,797,289,4-062,00	00				ISI	1-1		14,094.0000
7. Naima, Alamat GEDUNG TMT 1	Naima, Alamat : CIPTA KRIDA BAHARI GEDUNG TMT 1 7TH FLOOR SUITE 701 11. CII ANDAK KKO NO 1	HARI 701 JI. CII ANDAK	KKO NO 1	23. Nilai : FOB	23. Nilai : FOB 24. Asuransi I <del>ME</del> NI.	390,422.33	22.33   26. Nilai Pabean	••	306 364 44
8. NP-PPJK:		028662	10-10-2014		ilsi tawolk. it:	5,5	5,942.11 Rp.	5,586,	5,586,360,417.36
27. Nomor, Ukuran, dan Tipe Peti Kemas:	lan Tipe Peti Kemas:		28.	28. Jumlah ,Jenis dan Merek	dan Merek	29. Berat	29. Berat Kotor (kg)	30. Berat Bersih (kg)	(kg)
IPXU-3644579 20 Feet FCL IPXU-3644732 20 Fcet FCL	eet FCL		93 F CAT	93 PK/Package Merk: CATERPILLAR	erk:		12,090.7700	=	12,090.7700
,	317			F					
No Vos Tariumo No Uraian Jenis Barang, wajib - Negasa Asal Barang	- Fos Tarintos - Uraian Jenis Barang, Merk, Tipe, spesifikasi wajib - Negasa Asal Barang		33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut		34. Tarif & Fasilitas -BM -PPN -BMT -PPnBM -Cukai		35.Jumlah & Jenis Satuan, Berat Bersih (kg) - JmV/Ins Kemasan	36Nilai Pabean - Jenis - Nilai yang ditambahkan - Jatuh Tempo	ocan ing ahkan empo
								39	396,364.4400
90.00			= 332 Jenis barang. Lihat embar lanjutan ===	ang. Lihat en	nbar lanjutan	]]			
Jenis Pungutan	Dibayar	Ditanggung pemerintah		Ditunda	Tidak Dipungut	gnt	Dibebaskan	Telah Dilunasi	ilunasi
1 I			0	0		0		0	0
38. BM KITE 39. BMT	0		0 0	0 0		0 0		0 0	0 0
1 1	0		0	0		0		0	0
- 1	594,863,000		0	0		0		0	0
42. rrnsm 43. PPh	0 149 184 000		0 0	0		5 6		0	0
	1,106,315,000		0	0		0		0	0
F. Dengan ini saya menyatakan : a. bertanggung jawab atas keb	Dengan ini saya menyatakan :  berlanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dukumen ini dan berlangung jawap ada atas kebenaran hal-hal yang diberitahukan dalam dukumen ini dan	hal yang diberitahu	kan dalam duku	ımen ini dan	मां कं स्	PEMBA	UNTUK PEMBAYARAN DAN JAMINAN Pembayaran I. Bank; 2. Pos; 3. Jaminan I. Tunai; 2.	MINAN os; 3. Kantor Pabean. 2. Bank Garansi:	Pabean.
Keadsanan uunu	men pelengkap paucan	i yang menjadi dasa	r pembuatan dor	kunten Ini; dai		_	3. Customs Bon	- 1	· compa
b. sanggup menyia pemeriksaan fisi	sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta menyaksikan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuanini dalam jangka waktu	ı barang impor untu k memenuhi ketentı	ık diperiksa, seri uanini dalam jar	ta menyaksika ngka waktu			Nomor		Tanggal
yang ditetapkan Sementara tempa	yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan Sementan tempat pemeriksaan atas risiko dan biaya saya.	annya kepada peng iko dan biaya saya	usaha Tempat P	enimbunan	ė, ė				
•	Balikpapan, 04-12-2019 PPJK	12-2019						_	
	TINTON ARIZONA	ONA							
Perdirjen BC No. PER-20/BC/2016	-20/BC/2016	Rangkap	Rangkap ke-1/2/3/4 untuk Importir/Kantor Pabean / BPS / BI	uk Importir/Ka	antor Pabean /	3PS / BI	Tgl.Cetak	Tgl. Cetak 04-12-2019	Ver. 6.0.12

Determitor Charges.

After the container is taken out of Balikpapan Poht, it must be refurned back to our Container depot within the free time allowed. Upon the expiry of the free time the following defention charges applicable.

Free time 7 days (Excluding Sunday, Public Holidays)

1 - 10 Days \$\$9.00/Day 10 or more: \$\$18.00/Day Per 20'
It is the responsibility of the Chinginee to return the Empty Container with historic 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 Container is not returned; in a clean condition, including any Container. COPY NON-NEGOTIABLE SHIPPED in apparent good order and condition unless otherwise stated herein the goods described above no broad in backovevesself or carriage subject to the coordinors act out everled above no broad the backovevessel subject to the coordinors act out everled to the proof of describation (se the case may but named above or so near theatte act the carry of advivory thereat to the consignee on the or the carry of selevant of the carry SHIPHER'S WEIGHT / MEASUREMENT : (65) 6222 7838 TERMS: FREE OUT FREIGHT PREPAID SHIPPED ON BOARD: 28.11.2019 Singspore Carlege of goods by sea Ordinance WHICH PROVISIONS SHALL OVERFIDE ANYOF THE TERMS, CONDITIONS ON CAUSE 1 OF THIS BILL OF LADING THATMAY BE IN CONFLICT OR INCONSISTENT THE FREWITH. 31,215 KAT84-BPN-061 Final destination (for the Merchant reference) (Terms of Bill of Lading continued on the back hereof) - 28.11,2019 Singapore Port Agent:
LINE FAST PTE.LTD

1315 OUTRAM ROAD
#07-08 TAN BOON LIAT BUILD ING
SINGAPORE 169074
TEL: (65) 6223 7223 FAX: (65) BILL OF LADING CARRIER: KALTIM TRANSPORT PTE 12,090,77 Gross WI KGM Prepaid Place and date of issue SINGAPORE B/L No. STC: 35 PACKAGES / 8, 124, 20KGS / 16, 478M3 STC: 58 PACKAGES / 3, 966, 57KGS / 14, 737M3 CATERPILLAR SPARE PARTS Kind of Packages
Description of Goods
SHIPPER'S LOAD, STOW AND COUNT
SAID TO CONTAIN FOR DELIVERY OF CARGO
PT. KALTIM INDO EKSPRESS
JLN. MT HARYONO BLOK B NO. 10 KAV. 8 SOUARE
BALIKPAPAN SELATAN KAL-TIM
PIC: MISS JUWITA TELP: 0542 765583 FAX: 0542 765083
CARGO SUPERVISORS: MR. AZIZ.T HP: +62-813-46473896 Total Packages: TWO TWENTY-FOOTER CARRIER'S OWN CONTAINERS ONLY. HS CODE:8409, 8708, 8409, 8412, 8421, 8483 SINGAPORE | ORIGINAL B/L SURRENDERED IN SINGAPORE Place of delivery Place of receipt Port of loading 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 PISTON AS ROD PED BLOCK A CYL, GP-0235 CYLINDER AS CAMSHAFT A-R Freight collect at PT. CIPTA KRIDA BAHARI JL. MULAWARMAN RT 53 NO 24 BALIKPAPAN KALIMANTAN TIMUR 76116 ATTN: YUNIA ADI MULYANTO (+62 5242 758 7515 CATERPILLAR SARL SINGAPORE BRANCH 14 TRACTOR ROAD, SINGAPORE 62797: UEN NO: S99FC5744H No. of Containers or Packages 2X20'GP COC NPWP; 02,025,873,7-091,000 NPWP: 01.797,289,4-062,000 SINGAPORE KATINGAN EXPRESS / 1984E IPXU3644579/EX83914 IPXU3644732/EX83913 CONTAINER/SEAL NO: SHIPPING MARKS:-PARTS SUPPLY CHAIN DEPARTMENT. Container No. Seal No. / Marks BALIKPAPAN Freight prepaid al Port of discharge Pre-carriage by Ocean vessel Noticy Party Сопъідпев Particulars famished by Shipper

No. of original B/L 3 (THREE)

Laden on board the vessel

Ex Rate i