



INTEGRATED LOGISTICS SERVICES

PT CIPTA KRIDA BAHARI

TEMPORARY CASH ADVANCE

Tanggal : 4-Dec-19

Name : Teguh arifiasnto
S. N. : 20354
Department : Ops
Branch : BPN
Division : Exim

NOTE

This Temporary Cash Advance should be settled within 3 (three) days. Once settled, this Voucher must be destroyed

Amount Requested : Rp 10,850,000

(In Word Sepuluh juta delapan ratus lima puluh ribu rupiah

Purpose : Biaya oprasional PT. SGN 461

Custom Charges	150,000
Custom yellow channel	150,000
Port Charges KKT	10,700,000
crane pelindo	7,500,000
Labour	1,500,000
Storage	1,700,000
Carrier Charges	
Do spill	
Do Samudra	
The Spill	

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

BC 1.6

Kantor Pabean Pengawas : KPPBC BALIKPAPAN		100300	Halaman 1 dari 2	
Kantor Pabean Bongkar : KPPBC BALIKPAPAN		100300		
Nomor Pengajuan : 160216-001009-20191204-000461		Tanggal Pengajuan :		
A. DATA PEMBERITAHUAN :				
PENGIKIRIM		SG	C. Nomor & Tanggal Pendaftaran :	
1. Nama : TASMAN ASIA PACIFIC PTE LTD (201834704W)			No.	
2. Alamat : 25 LOYANG CRESCENT BLK 103 UNIT 01-06			Tgl.	
PENJUAL		SG	15. Cara Pengangkutan : LAUT	1
3. Nama : TASMAN ASIA PACIFIC PTE LTD (201834704W)			16. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera : KATINGAN EXPRESS, 1984E, SINGAPORE	SG
4. Alamat : 25 LOYANG CRESCENT BLK 103 UNIT 01-06			17. Perkiraan Tgl. Tiba : 05-12-2019	
PENGUSAHA PLB/PDPLB			18. Pelabuhan Muat : Singapore	SGSIN
5. NPWP : 01.797.289.4-062.000			19. Pelabuhan Transit :	
6. Nama : PT. CIPTA KRIDA BAHARI			20. Pelabuhan Tujuan : Balikpapan	IDBPP
7. Alamat : GD. TMT.1 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS. MINGGU 12560			21. Invoice : No. SGID191109003	Tgl. 19-11-2019
			22. LC : No.	Tgl.
			23. BL/AWB : No. KAT84-BPN-037	Tgl. 28-11-2019
			H-BL/AWB : No.	Tgl.
			24. BC 1.1/1.2 : No. 001990	Tgl. 03-12-2019
			Pos. 0035	Sub Pos. 0000
PEMILIK BARANG		ID	25. Dokumen Lainnya :	
8. Identitas : 01.061.617.5-081.000			No.	Tgl.
9. Nama : PT SCHLUMBERGER GEOPHYSICS NUSANTARA				
10. Alamat : WISMA MULIA SUITE 4301, JALAN JENDRAL GATOT SUBROTO NO42, KEL. KUNINGAN BARAT, KEC. MAMPANG PRAPATAN, KOTAADM. JAKARTA SELATAN, PROP. DKI JAKARTA				
PPJK			26. Tempat Penimbunan : SEMAYANG	SEMA
11. NPWP :			27. Valuta :	USD
12. Nama :			US DOLLAR	
13. Alamat :				
14. NP-PPJK :			28. Nilai :	CIF 32.544,63
29. Nomor, Ukuran, dan Tipe Peti Kemas :		30. Jumlah, Jenis, dan Merk Kemasan	31. Berat Kotor (Kg)	32. Berat Bersih (Kg)
		12 Crate,	41.880,0000	41.880,0000
33. No.	34. - Pos Tarif/HS - Uraian Jenis Barang (termasuk Merek, Tipe, spesifikasi wajib) - Negara Asal Barang	35. Keterangan - Kategori Barang - Fasilitas & No. Urut	36. Tarif BM	37. - Jumlah & Jenis satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis Kemasan
1	- Pos Tarif/HS : 84314300 Kd Brg : DRILL COLLAR - DRILL COLLAR, SLICK, 4-3/4 IN, DPM-110 SS, 3-1/2 IN TS-6 BOX X 3-1/2 I, Merk : , Tipe : , Ukuran : , Spesifikasi lain: BEKAS - CHINA	- BARANG UNTUK DITIMBUN - Fasilitas :	BM : 5.00 % TG : 100.00 %	- 60.0000 EACH (EA) - 41.880.0000 Kg - 12.0000 Crate (CR)
38. - Nilai - Jenis Nilai				
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Rangkap ke-1, 2, 3, 4 untuk Pengusaha PLB/PDPLB/PPJK dan Kantor Pabean

LEMBAR LANJUTAN DOKUMEN DAN PEMENUHAN PERSYARATAN/FASILITAS
PEMBERITAHUAN PABEAN PENGELUARAN BARANG
DARI KAWASAN PABEAN UNTUK DITIMBUN DI PUSAT LOGISTIK BERIKAT

Kantor Pabean : KPPBC BALIKPAPAN		100300	Halaman ke-2 dari 2	
Nomor Pengajuan : 160216-001009-20191204-000461		Tanggal Pengajuan :		
Nomor Pendaftaran :		Tanggal Pendaftaran :		
No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1.	705	B/L	No. KAT84-BPN-037 Tgl. 28-11-2019	
2.	380	INVOICE	No. SGID191109003 Tgl. 19-11-2019	
3.	217	PACKING LIST	No. SGID191109003 Tgl. 19-11-2019	
PENGUSAHA PLB/PPDLB/PPJK				
Tempat, Tanggal : BALIKPAPAN, 04 DESEMBER 2019				
Nama Lengkap : TINTON ARIZONA				
Jabatan : AHLI KEPABEANAN				
Tanda Tangan dan Stempel Perusahaan :				

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

Shipper

TASMAN ASIA PACIFIC PTE. LTD. (201834704W)
25 LOYANG CRESCENT BLK. 103, UNIT 01-06
LOYANG OFFSHORE SUPPLY BASE
SINGAPORE 508988

B/L No. KAT84-BPN-037

CARRIER : KALTIM TRANSPORT PTE LTD

Singapore Port Agent :

LINE FAST PTE LTD

315 OUTRAM ROAD

07-08 TAN BOON LIAT BUILDING

P.T SCHLUMBERGER GEOPHYSICS NUSANTARA

JL. MULAWARMAN KM 20

KELURAHAN MANGGAR

KALIMANTAN TIMUR, BALIKPAPAN 76117, INDONESIA

ATTN : ING LOGISTICS

TAX ID: 01.061.617.5-081.000

SINGAPORE 169074

TEL : (65) 6223 7223

FAX : (65) 6222 7838

EMAIL : contact@linefast.com

BILL OF LADING

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 hereleaf 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 thereat 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 hereleaf.

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 assigned by such shipper, consignee, owner or holder. This Bill of Lading shall be constituted 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.

Pre-carriage by

Place of receipt

Ocean vessel

KATINGAN EXPRESS / 1984E

Port of loading

SINGAPORE

Port of discharge

Place of delivery

BALIKPAPAN

Final destination (for the Merchant reference)

Container No. Seal No. / Marks	No. of Containers or Packages	Kind of Packages Description of Goods	Gross Wt KGM	Measurement CBM
P.T SCHLUMBERGER GEOPHYSICS NUSANTARA JL. MULAWARMAN KM 20 KELURAHAN MANGGAR KALIMANTAN TIMUR, BALIKPAPAN 76117, INDONESIA ATTN : ING LOGISTICS	12 CRATES	SAID TO CONTAIN DRILL COLLAR, SLICK, 4-3/4", DPM-110 SS, 3-1/2" TS-6 BOX X 3-1/2" TS-6 PIN CONNECTIONS, 4-3/4" OD X 2-1/4" ID, RANGE 2, COMPLETE WITH SLIP RECESS. HS CODE : 8431 AS PER INVOICE: CIPL/TAP/044-19A SGID191109003	41,880.00	29.290
ORIGINAL B/L SURRENDERED IN SINGAPORE				
Total Packages: TWELVE CRATES ONLY.				

COPY
NON-NEGOTIABLE

COPY
NON-NEGOTIABLE

Freight

Qty / R / Tons

Rates

Per

Prepaid

Collect

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: 0542 765083
CARGO SUPERVISORS: MR. AZIZ.T HP: +62-813-46473896

TERMS : FREE OUT
FREIGHT PREPAID
SHIPPED ON BOARD : 28.11.2019

Freight prepaid at	SINGAPORE	Freight collect at		Place and date of issue	SINGAPORE - 28.11.2019
Ex Rate in		No. of original B/L	3 (THREE)		
Laden on board the vessel					