



INTEGRATED LOGISTICS SERVICES

PT CIPTA KRIDA BAHARI

TEMPORARY CASH ADVANCE

Tanggal : 21-Dec-19

Name	Teguh arifiasanto	NOTE This Temporary Cash Advance should be settled within 3 (three) days. Once settled, this Voucher must be destroyed
S. N.	20354	
Department	Ops	
Branch	BPN	
Division	Exim	

Amount Requested :

Rp	18,750,000
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(In Word Delapanbelas juta tujuh ratus lima puluh ribu rupiah

Purpose : Biaya operasional PT CP AUU471

	Custom Charges	150000
	Custom yellow channel	
	Port Charges KKT	12,500,000
	Storage pelindo	
	Labour @ SMY Port	9,500,000
	FORKLIFT	3,000,000
	Carrier Charges	6,100,000
	Do Samudra	
	Storage pelindo	6,100,000
	Do Temas	
	Do Samudra	
	Deposit Cont'	
	Deposit Demorage	

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

BC 1.6

Kantor Pabea Pengawas	KPPBC BALIKRAPAN	100300	Halaman 1 dari 3
Kantor Pabea Bongkar	KPPBC BALIKRAPAN	100300	
Nomor Pengajuan	160216-001009-20191221-000471	Tanggal Pengajuan	

A. DATA PEMBERITAHUAN			
PENGIRIM		SG	C. Nomor & Tanggal Pendaftaran :
1. Nama : PT. CHITRA PARATAMA SINGAPORE BRANCH		No.	
2. Alamat : NO. 7 TUAS AVENUE 2 SINGAPORE 639447		Tgl.	
		15. Cara Pengangkutan : LAUT	1
PENJUAL		SG	
3. Nama : PT. CHITRA PARATAMA SINGAPORE BRANCH		16. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera :	SG
4. Alamat : NO. 7 TUAS AVENUE 2 SINGAPORE 639447		KELANIS EXPRESS, 19105E, SINGAPORE	
		17. Perkiraan Tgl. Tiba : 26-12-2019	
		18. Pelabuhan Muat : Singapore	SGSIN
PENGUSAHA PLB/PP/PLB		19. Pelabuhan Transit :	
5. NPWP : 01.797.289.4.062.000		20. Pelabuhan Tujuan : Balikpapan	IDBPP
6. Nama : PT. CIPRA KRIDA BAHARI		21. Invoice : No. 2298	Tgl. 07-12-2019
7. Alamat : SD TMT 1 7TH FLOOR SUITE 701 JL. CLANDAK KKO NO.1 PS. MINGGU 12560		22. LC : No.	Tgl.
		23. BL/AWB : No. KEL105-BPN-029	Tgl. 20-12-2019
		H-B/LAWB : No.	Tgl.
		24. BC 1.1/1.2 : No. 000000	Tgl. 30-11-1999
		Pos. 0010	Sub Pos. 0000
PEMILIK BARANG		25. Dokumen Lainnya :	
8. Identitas : 01.968.118.8.062.000		No.	Tgl.
9. Nama : PT. CHITRA PARATAMA			
10. Alamat : Gedung TMT 1 Lantai 5 Suite 502, Jl. Cilandak KKO No. 1, Kel. Cilandak Timur, KEC. PASAR MINGGU, KOTA ADM. JAKARTA SELATAN, PROP. DKI JAKARTA			
PPJK		26. Tempat Penimbunan :	SEMA
11. NPWP		SEMAYANG	
12. Nama		27. Valuta :	USD
13. Alamat		US DOLLAR	
14. NP-PPJK		28. Nilai :	CFR 822.375,72
29. Nomor, Ukuran, dan Tipe Pel Kemasan :	30. Jumlah, Jenis, dan Merk Kemasan	31. Berat Kotor (Kg)	32. Berat Bersih (Kg)
	75 Package,	102.825,5700	102.825,5700
33. 34. - Pos Tarif/HS No.	35. Keterangan - Uraian Jenis Barang (termasuk Merek, Tipe, spesifikasi wadit)	36. Tarif BM	38. - Nilai
- Negara Asal Barang	- Fasilitas & No. Urut		- Jenis Nilai
5 Jenis barang. Lihat lembar lanjutan			
B. Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabea yang menjadi dasar pembuatan dokumen ini.		D. UNTUK PELABAT BEA DAN CUKAI	
PENGUSAHA PLB/PP/PLB/PPJK Tempat, Tanggal : BALIKRAPAN, 21 DESEMBER 2019 Nama Lengkap : TINTON ARIZONA Jabatan : AHLI KEPABEANAN Tanda Tangan dan Stempel Perusahaan :			

Rangkap ke-1, 2, 3, 4 untuk Pengusaha PLB/PP/PLB/PPJK dan Kantor Pabea

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

BC 1.6

Kantor Pabean	KPPBC BALIKRAPAN	100300	Halaman ke-2 dari 3
Nomor Pengajuan	160216-001009-20191221-000471	Tanggal Pengajuan	
Nomor Pendaftaran		Tanggal Pendaftaran	

33. No.	34. Pos Tarif/HS - Urutan Jenis Barang (termasuk Merek, Tipe, spesifikasi waji) - Negara Asal Barang	35. Keterangan - Kategori Barang - Fasilitas & No. Urut	36. Tarif BM	37. Jumlah & Jenis satuan Barang - Berat Bersih (Kg) - Jumlah & Jenis Kemasan	38. Nilai - Jenis Nilai
1	- Pos Tarif/HS : 40118029 - Kd Brg : R25 - MICHELIN 20.5 R25 XLD D2 A TL* TYRE. Merk. Tipe. Ukuran: - Spesifikasi lain: BARANG BARU - FRANCE	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 12.0000 PIECE (PCE) - 3.994.5600 Kg - 12.0000 Package (PK)	- CFR: 34.995.56 - TIP
2	- Pos Tarif/HS : 40118029 - Kd Brg : R29 - MICHELIN 29.5 R29 XTS TL* TYRE. Merk. Tipe. Ukuran: - Spesifikasi lain: BARANG BARU - SPAIN	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 14.0000 PIECE (PCE) - 7.894.0400 Kg - 14.0000 Package (PK)	- CFR: 66.317.98 - TIP
3	- Pos Tarif/HS : 40118029 - Kd Brg : R29 - MICHELIN 33.25 R29 XTS TL* TYRE. Merk. Tipe. Ukuran: - Spesifikasi lain: BARANG BARU - SPAIN	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 6.0000 PIECE (PCE) - 4.705.2200 Kg - 6.0000 Package (PK)	- CFR: 39.447.82 - TIP
4	- Pos Tarif/HS : 40118029 - Kd Brg : R25 - MICHELIN 29.5 R25 XTRA DEFEND E4 TL* 2008 TYRE. Merk. Tipe. Ukuran: - Spesifikasi lain: BARANG BARU - SPAIN	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 19.0000 PIECE (PCE) - 11.778.8200 Kg - 19.0000 Package (PK)	- CFR: 70.011.25 - TIP
5	- Pos Tarif/HS : 40118029 - Kd Brg : R57 - MICHELIN 37.00 R57 XDR3 B E4R TL* TYRE. Merk. Tipe. Ukuran: - Spesifikasi lain: BARANG BARU - SPAIN	- BARANG UNTUK DITIMBUN	BM : 15.00 % TG : 100.00 %	- 24.0000 PIECE (PCE) - 74.462.9300 Kg - 24.0000 Package (PK)	- CFR: 611.603.11 - TIP

PENGUSAHA PLB/PDPLB/PPJK

Tempat, Tanggal **BALIKRAPAN, 21 DESEMBER 2019**

Nama Lengkap **TINTON ARIZONA**

Jabatan **AHLI KEPABEANAN**

Tanda Tangan dan Stempel Perusahaan

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**

BC 1.6

Kantor Pabean : KPPBC BALIKPAPAN		100300	Halaman ke-3 dari 3	
Nomor Pengajuan : 160216-001009-20191221-000471		Tanggal Pengajuan : _____		
Nomor Pendaftaran : _____		Tanggal Pendaftaran : _____		
No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1.	380	INVOICE	No. 2298 Tgl. 07-12-2019	
2.	705	B/L	No. KEL105-BPN-029 Tgl. 20-12-2019	
PENGUSAHA PLB/PDPLB/PPJK Tempat, Tanggal : BALIKPAPAN, 21 DESEMBER 2019 Nama Lengkap : TINTON ARIZONA Jabatan : AHLI KEPABEANAN Tanda Tangan dan Stempel Perusahaan : _____				

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

Shipper

PT CHITRA PARATAMA SINGAPORE BRANCH
NO. 7 TUAS AVENUE 2
SINGAPORE 639447
UEN NO. T12FC0130H

B/L No.

KEL105-BPN-029

Consignee

PT. CHITRA PARATAMA
GEDUNG TMT 1 LT.5, SUITE 502
JL. CILANDAK KKO NO. 1
CILANDAK TIMUR - PASAR MINGGU
JAKARTA SELATAN 12560 INDONESIA
FOR PT. CHITRA PARATAMA - BALIKPAPAN
NPWP : 01.968.118.8-062.000

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

Notify Party

SAME AS CONSIGNEE

Pre-carriage by:

Place of receipt:

Ocean vessel

KELANIS EXPRESS / 1910SE

Port of loading

SINGAPORE

Port of discharge

Place of delivery

Final destination (for the Merchant reference)

BALIKPAPAN

Container No.
Seal No. / Marks
PT. CHITRA PARATAMA
BALIKPAPAN
PO# 8220013707
PART 01 OF 75
75 OF 75
HS CODE : 40118029

Particulars furnished by Shipper

Total Packages:

SEVENTY FIVE PIECES ONLY

Freight

Qty / R / Tons

Rates

Per

Prepaid

Collect

FOR DELIVERY OF CARGO
PT. KALTIM INDO EKSPRESS
JLN. MT HARJONO BLOK B NO. 10 KAV. 8 SQUARE
BALIKPAPAN SELATAN KAL-TIM
PIC. MISS JUWITA TELP. 0542 765583 FAX: 0542 765083
CARGO SUPERVISORS: MR. AZIZ I 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 Bill

Laden on board the vessel

3 (THREE)

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 in the bill of lading and to the extent that the carrier 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 hereof.

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 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)

ATTACHED LIST AS PER B/L NO. KEL105-BPN-029

75 PCS OF MICHELIN TYRES

PO# 8220013707

12 PCS

MICHELIN 20.5 R25 XLD D2 A TL* TYRE
COUNTRY OF ORIGIN : FRANCE

14 PCS

MICHELIN 29.5 R29 XTS TL** TYRE
COUNTRY OF ORIGIN : SPAIN

6 PCS

MICHELIN 33.25 R29 XTS TL** TYRE
COUNTRY OF ORIGIN : SPAIN

19 PCS

MICHELIN 29.5 R25 XTTRA DEFEND E4 TL** 200B TYRE
COUNTRY OF ORIGIN : SPAIN

24 PCS

MICHELIN 37.00 R57 XDR3 B E4R TL** TYRE
COUNTRY OF ORIGIN : SPAIN

MEASUREMENT & WEIGHT :

12 PCS :

153 X 153 X 53 CM OR 332.880 KG - EACH

14 PCS :

196 X 196 X 77 CM OR 563.146 KG - EACH

6 PCS :

207 X 207 X 87 CM OR 784.204 KG - EACH

19 PCS :

178 X 178 X 77 CM OR 619.938 KG - EACH

24 PCS :

346 X 346 X 104 CM OR 3,148.436 KG - EACH