

PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

| | | | | |
|--------------------|---|-------------------------------|---------------------|----------------------|
| Kantor Pabean | : | KPPBC Balikpapan | 100300 | Halaman 1 dari .198 |
| Nomor Pengajuan | : | 100300-000090-20200108-003014 | Tanggal Pengajuan : | - |
| A. Jenis PIB | 1 | 1. Biasa; | 2. Berkala. | |
| B. Jenis Impor | 1 | 1. Untuk Dipakai; | 2. Sementara; | 5. Pelayanan Segera; |
| C. Cara Pembayaran | 1 | 1. Biasa Tunai; | 2. Berkala; | 3. Dengan Jaminan; |
| | | | | 9. Lainnya. |

D. DATA PEMBERITAHUAN

| | | | | | | | | | |
|---|---------|--|---------------------|--|----------------|--|----------------|---|--|
| PENGIRIM | | SG | | G. No. & Tgl. Pendaftaran : | | Laut | | 1 | |
| 1. Nama, Alamat: CATERPILLAR S.A.R.L C/O TRANSPORTATION& SUPPLY CHAIN SVCS 14 TRACTOR ROAD | | | | 9. Cara Pengangkutan : | | | | | |
| PENJUAL | | Si | | 10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera : KELANIS EXPRESS 20106 E | | | | | |
| 1a. Nama, Alamat: CATERPILLAR S.A.R.L. 7 TRACTOR ROAD | | | | 11. Perkiraan Tgl Tiba : 18-01-2020 | | | | | |
| IMPORTIR | | | | 12. Pelabuhan Muat :Singapore | | | | SGSIN | |
| 2. Identitas : NPWP 02.025.873.7-091.000 / 02.025.873.7-091.000 | | | | 13. Pelabuhan Transit : : Balikpapan | | | | IDBPP | |
| 3. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMTI LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01 | | | | 14. Pelabuhan Tujuan : Balikpapan | | | | | |
| 4. Status: IU 5. APJU: 090502274-P | | | | 15. Invoice : No. =lihat lampiran== | | | | Tgl. | |
| PEMILIK BARANG | | | | 16. Transaksi [KMD] : No. | | | | Tgl. | |
| 2a. Identitas : NPWP 02.025.873.7-091.000 3a. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMTI LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01 | | | | 17. House-BL/AWB : No. KEL106-BPN-049 | | | | Tgl. 10-01-2020 | |
| | | | | Master-BL/AWB : No. | | | | Tgl. | |
| | | | | 18. BCL1 : No. | | | | Tgl. | |
| | | | | Pos: | | | | Sub: 0000.0000 | |
| | | | | 19. Pemenuhan Persyaratan/Fasilitas Impor: | | | | | |
| | | | | 20. Tempat Penimbunan: SEMAYANG | | | | SEMA | |
| PPJK | | | | 21. Valuta : USD | | 22. NDPBM: | | | |
| 6. NPWP : 01.797.289.4-062.000 | | | | US Dollar | | | | 14.0000 | |
| 7. Nama, Alamat : CIPTA KRIDA BAHARI GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1 | | | | 23. Nilai : FOB 285,352.80 | | 26. Nilai Pabean : | | 297,128.94 | |
| 8. NP-PPJK: 000133 19-08-2013 | | | | 24. Asuransi IAN&DN: 0.00 | | 25. Freight: 11,776.14 Rp. | | 4,159,805.16 | |
| 27. Nomor, Ukuran, dan Tipe Peti Kemas: CNSU-2028860 20 Feet FCL GCUU-2014341 20 Feet FCL GCUU-3840456 20 Feet FCL XINU-1204231 20 Feet FCL | | 28. Jumlah, jenis dan Merek 91 PK/Package Merk: CATERPILLAR | | 29. Berat Kolor (kg) 7,128.0300 | | 30. Berat Bersih (kg) 7,128.0300 | | | |
| 31. 32 - Pos Tarif/HS - Uraian Jenis Barang, Merk, Tipe, spesifikasi wajib - Negara Asal Barang | | 33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut | | 34. Tarif & Fasilitas -BM -PPN -BMT -PPnBM -Cukai -PPH | | 35. Jumlah & Jenis Satuan, Berat Bersih (kg) -Jml/Jns Kemasan | | 36. -Nilai Pabean - Jenis - Nilai yang ditambahkan - Jatuh Tempo 297,128.9400 | |
| | | === 783 Jenis barang. Lihat lembar lanjutan === | | | | | | | |
| | | | | | | | | | |
| Jenis Pungutan | | Dibayar | Dilangung pemenuhan | Ditunda | Tidak Dipungut | Dibebaskan | Telah Dilunasi | | |
| 37. BM | 283,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 38. BM KITE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 39. BMT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 40. Cukai | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 41. PPN | 444,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 42. PPnBM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 43. PPh | 111,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 44. TOTAL | 838,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| F. Dengan ini saya menyatakan : a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini, dan b. sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta menyerahkan pemerkasaan fisik. Dalam hal saya tidak memenuhi ketentuan ini dalam jangka waktu yang ditetapkan maka saya mengasakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya. Balikpapan, 14-01-2020 P P J K TINTON ARIZONA | | | | | | | | | |
| E. UNTUK PEMBAYARAN DAN JAMINAN a. Pembayaran b. Jaminan 1. Bank; 2. Pos; 3. Kantor Pabean. 1. Tunai; 2. Bank Garansi; 3. Customs Bond; 4. Lainnya N o m o r Tanggal | | | | | | | | | |

F. Dengan ini saya menyatakan :

a. bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini, dan

b. sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta melaksanakan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuan ini dalam jangka waktu yang ditetapkan maka saya mengesakkannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya.

Balikpapan, 14-01-2020

PPJK

TINTON ARIZONA

E. UNTUK PEMBAYARAN DAN JAMINAN

a. Pembayaran

b. Jaminan

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1. Bank;
1. Tunai;
3. Customs Bond;

2. Kantor Pabean.
2. Bank Garansi;
4. Lainnya

No m o r

Tanggal

a.

b.



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

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

NPWP: 02.025.873.7-091.000

Notify 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

Pre-carriage by

Place of receipt

Ocean vessel

KELANIS EXPRESS / 2010GE

Port of loading

SINGAPORE

Port of discharge

BALIKPAPAN

Place of delivery

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

Final destination (for the Merchant reference)

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

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 hereafter 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 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 hereafter.

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 incorporated 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 by such 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.

Particulars furnished by Shipper

Container No.
Seal No. / Marks
CONTAINER/SEAL NO:
XINU1204231/EX88163
CNSU2028860/EX88164
GCUU2014341/EX88161
GCUU3840456/EX88162

No. of Containers
or Packages

4X20'GP
COC

SHIPPER'S LOAD, STOW AND COUNT
SAID TO CONTAIN
STC : 91 PACKAGES
PISTON AS
BEARING AS
INSTL GP-FIE
BEARING
PIN
BRACKET A

Gross Wt
KGM
SHIPPER'S
WEIGHT / MEASUREMENT

7,128.03
47.254

SHIPPING MARKS:-
PARTS SUPPLY CHAIN
DEPARTMENT.

HS CODE:
840999, 870894, 90318090,
870880, 870880, 870899

DETAILS AS PER ATTACHED
LIST

ORIGINAL B/L

SURRENDERED IN SINGAPORE

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 expiry of the free time the following detention charges applicable
Free time 7 days (Excluding Sunday, Public Holidays)
1 - 10 Day: \$59.00/Day 10 or more: \$518.00/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 the Empty Container is not returned in a clean condition, including any Customs penalty that might be imposed upon the Empty Container.

Total Packages: FOUR TWENTY-FOOTER CARRIER'S OWN CONTAINERS ONLY.

**COPY
NON-NEGOTIABLE**

Freight
Qty / R / Tons
Rates
Per
FOR DELIVERY OF CARGO
PT. KALTIM INDO EXPRESS
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 : 10.01.2020

Freight prepaid at

SINGAPORE

Freight collect at

Place and date of issue

SINGAPORE - 10.01.2020

Ex Rate in

No. of original B/L
3 (THREE)

Laden on board the vessel



ATTACHED LIST AS PER B/L NO. KEL106-BPN-049

| <u>CONTAINER/SEAL NO:</u> | <u>DESCRIPTION:</u> |
|----------------------------------|---|
| XINU1204231/EX88163 | 14 PACKAGES / 689.70 KGS / 7.954 M3 CATERPILLAR SPARE PARTS |
| CNSU2028860/EX88164 | 10 PACKAGES / 960.00 KGS / 12.714 M3 CATERPILLAR SPARE PARTS |
| GCUU2014341/EX88161 | 12 PACKAGES / 2,045.40 KGS / 12.133 M3 CATERPILLAR SPARE PARTS |
| GCUU3840456/EX88162 | 55 PACKAGES / 3,432.93 KGS / 14.453 M3 CATERPILLAR SPARE PARTS |

