



DELIVERY ADVICE

PT CETA KRIDA BAHARI
Gedung TMT 1
Sule 701
Jl. Cilendak
XXO, Jakarta 12560 Indonesia

Track No. 1000 0866 6963



01 From (Shipper)

Date 05-Dec-2019
Sender's Name PT. SCHLUMBERGER GEOPHYSICS NU
Phone 02129530500
Company PT. SCHLUMBERGER GEOPHYSICS NU
Address BALIKPAPAN
City BALIKPAPAN
State/Province
Country INDONESIA
Zip/Postal Code 1
Reference 585-1046 3036/AJU 458

02 To (Consignee)

Recipient Name PT. SCHLUMBERGER GEOPHYSICS NU
Phone 02129530500
Company PT. SCHLUMBERGER GEOPHYSICS NU
Address BALIKPAPAN
City BALIKPAPAN
State/Province
Country INDONESIA
Zip/Postal Code 1

04 Route

Origin ID

BPN

Destination ID

03 Special Instruction

05 Shipment Information

Total Packages	Total Weight	Dimensional Weight	Volume
1	256.00		0.16
Goods Description	Harmonized Code	Dimension LxWxH (cm)	Cur Value for Custom
2 PKG PART		76x70x30	0.00

06 Service

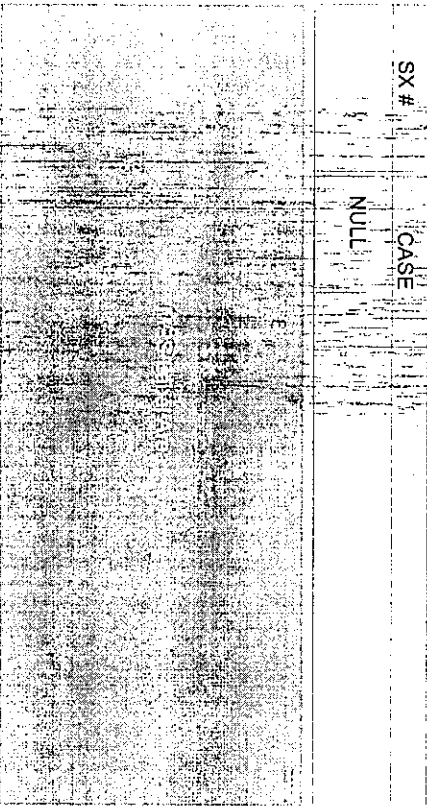
a. Service Type: CLEARANCE IN AIR FREIGHT PLB
b. Delivery Term: Door To Door
a. Special Handling: NORMAL

07 Payment

a. Bill Transportation Charge (Invoice) To:
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA
b. Bill Duties & Taxes To:

09 Required Signed

a. I/we agree that the carriage of this shipment is subject to the Company's terms and conditions, a summary of which is printed on the back of this delivery receipt. b. I/we agree that the company's liability is accordance with the Warsaw Convention and the CMR, as well as applicable government regulations.



Signature of Shipper
Signature of Person taking delivery
Signature of Company's Personnel
Date Executed
Date Executed
Date Executed

BELOW IS THE SHIPMENT VERSION OF THE TERMS AND CONDITIONS OF CARRIAGE. FOR MORE DETAILS ON THE TERMS AND CONDITIONS OF CARRIAGE, PLEASE REFER TO THE CUSTOMER SERVICE AGREEMENT WITH CKP.

DELTA KRIDA BAHARI (CKP) TERMS AND CONDITIONS OF CARRIAGE

DAVEGERS GOODS AND EXCLUDED ITEMS

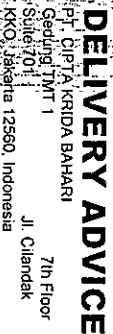
- CKP DOES NOT ACCEPT Dangerous Goods as specified in the ICAO TI, IATA DGR, IMDG-Code.
- CKP DOES NOT ACCEPT Goods of a nature that require special handling, such as perishable goods, live animals, plants, etc.
- CKP DOES NOT ACCEPT Goods that are subject to special handling, such as hazardous materials, radioactive materials, etc.
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CKP LIABILITY

- CKP'S LIABILITY FOR LOSS OF OR DAMAGE TO GOODS IS LIMITED TO THE ACTUAL NET WEIGHT OF THE GOODS AT THE TIME OF LOSS OR DAMAGE.
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DELTA KRIDA BAHARI (CKP) TERMS AND CONDITIONS OF CARRIAGE

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A vertical column of 20 horizontal musical staves. Each staff contains a unique musical notation or symbol, ranging from simple lines and dots to more complex rhythmic patterns and clefs. The staves are arranged in a single column, with each staff occupying an equal vertical space.

04 Route

Origin ID	BPN	Destination ID
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06 Service

a. Service Type :	MANAGEMENT FEE
b. Delivery Term	Door To Door
a. Special Handling :	NORMAL

07

Payment

b. Bill Davies & Tavas To:

a. Bill Transportation Charge (Invoice) To:
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA

We agree that the Carriage of this shipment is subject to the Company's term and Conditions, a summary of which is printed on the bottom of this consigned note, which binds the company's liability in accordance with the Warsaw Convention and the CMAI as well as Indonesian government regulations.

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INULIN

Signature of Shipper	Name	Date Executed
Received from Company in good order and condition		
Signature of Person taking delivery	Name	Date Executed
Received by Company from Shipper		
Signature of Company's Personnel	Name	Date Executed

71. PRINCIPAL RISK: BEHAVIORAL/CRACK TERMS AND CONDITIONS OF CARRIAGE
EDITIONS OF CARRIAGE, FOR MORE DETAILS ON THE TERMS AND CONDITIONS OF CARRIAGE
DANGEROUS GOODS AND PROHIBITED ITEMS

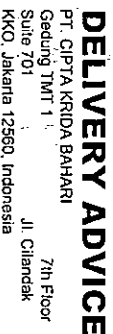
3. **CAN DOES NOT ACCEPT Dangerous Goods** as specified in the ICAO T.L. DATA BOOK, IATA DGR, IMDG Code, ADR or other National or International regulations for Surface transport of Dangerous Goods. CAN DOES NOT accept those dangerous Goods for Carriage in some countries for specific customers, in which case, Dangerous Goods shall only be documented if they comply with the applicable regulations and meet our packaging, labeling, and transportation requirements.

3. **CAN DOES NOT ACCEPT** anything that is a prohibited item.

RATES AND PAYMENT

Disputes arising from this contract of carriage relating to the amount of monies owed to us BY THE CUSTOMER shall be subject to the laws and the courts of the REPUBLIC OF INDONESIA and the country in which the AGENT OR INDEPENDENT CONTRACTOR that accepts THE Customer's shipment for carriage is based.

Form ID.123 REV.01.20062806



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DELIVERY ADVICE

DELIVERY ADVICE
PT. CIPTA KRIJA BAHARI
Gedung TMT 1
Suite 701
7th Floor
Jl. Cilandak
KKO, Jakarta 12560, Indonesia

Total Packages		Total Weight		Dimensional Weight		Volumetric Weight	
1		256.00				0.17	
Goods Description		Harmonized Code		Dimension LxWxH (cm)		Curr USD	
2 PKG PART				79x70x30		0.00	
Remark							

PORT CHARGES	
a. Service Type :	
b. Delivery Term	Door To Door
a Special Handling	NORMAL

07 Payment	
a. Bill Transportation Charge (Invoice) To:	PT. SCHLUMBERGER GEOPHYSICS NUSANTARA
b. Bill Duties & Taxes To:	

Signature of Shipper		Name	Date Executed
b. Received from Company in good order and condition			
Signature of Person taking delivery		Name	Date Executed
c. Received by Company from Shipper			
Signature of Company's Personnel		Name	Date Executed

BELOW IS THE SHORT VERSION OF THE TERMS AND CONDITIONS set out below which govern

- [illegible]

CONTRACTING PARTIES

THE CONSIGNMENT NOTE represents a contract between THE CUSTOMER and C&B or any of its subsidiaries, agents, or independent contractors that either accepts the Shipment from THE CUSTOMER for delivery to THE CUSTOMER. C&B HAS the right to subconfract any part of the Carriage of the Shipment on any terms and conditions we deem appropriate.

ACCEPTANCE OF THESE TERMS AND CONDITIONS

[illegible]

ELIPTA XIDA BAHARI ("CK") TERMS AND CONDITIONS OF CARRIAGE
CARRIAGE. FOR MORE DETAILS ON THE TERMS AND CONDITIONS OF CARRIAGE
S. GOODS AND PROHIBITED ITEMS

1. DICK DOES NOTSELL Diogenes' Goods as specified in the ICAD T1, T2, T3, T4, T5, T6, T7, T8, T9, T10, T11, T12, T13, T14, T15, T16, T17, T18, T19, T20, T21, T22, T23, T24, T25, T26, T27, T28, T29, T30, T31, T32, T33, T34, T35, T36, T37, T38, T39, T40, T41, T42, T43, T44, T45, T46, T47, T48, T49, T50, T51, T52, T53, T54, T55, T56, T57, T58, T59, T60, T61, T62, T63, T64, T65, T66, T67, T68, T69, T70, T71, T72, T73, T74, T75, T76, T77, T78, T79, T80, T81, T82, T83, T84, T85, T86, T87, T88, T89, T90, T91, T92, T93, T94, T95, T96, T97, T98, T99, T100, T101, T102, T103, T104, T105, T106, T107, T108, T109, T110, T111, T112, T113, T114, T115, T116, T117, T118, T119, T120, T121, T122, T123, T124, T125, T126, T127, T128, T129, T130, T131, T132, T133, T134, T135, T136, T137, T138, T139, T140, T141, T142, T143, T144, T145, T146, T147, T148, T149, T150, T151, T152, T153, T154, T155, T156, T157, T158, T159, T160, T161, T162, T163, T164, T165, T166, T167, T168, T169, T170, T171, T172, T173, T174, T175, T176, T177, T178, T179, T180, T181, T182, T183, T184, T185, T186, T187, T188, T189, T190, T191, T192, T193, T194, T195, T196, T197, T198, T199, T200, T201, T202, T203, T204, T205, T206, T207, T208, T209, T210, T211, T212, T213, T214, T215, T216, T217, T218, T219, T220, T221, T222, T223, T224, T225, T226, T227, T228, T229, T230, T231, T232, T233, T234, T235, T236, T237, T238, T239, T240, T241, T242, T243, T244, T245, T246, T247, T248, T249, T250, T251, T252, T253, T254, T255, T256, T257, T258, T259, T260, T261, T262, T263, T264, T265, T266, T267, T268, T269, T270, T271, T272, T273, T274, T275, T276, T277, T278, T279, T280, T281, T282, T283, T284, T285, T286, T287, T288, T289, T290, T291, T292, T293, T294, T295, T296, T297, T298, T299, T300, T301, T302, T303, T304, T305, T306, T307, T308, T309, T310, T311, T312, T313, T314, T315, T316, T317, T318, T319, T320, T321, T322, T323, T324, T325, T326, T327, T328, T329, T330, T331, T332, T333, T334, T335, T336, T337, T338, T339, T340, T341, T342, T343, T344, T345, T346, T347, T348, T349, T350, T351, T352, T353, T354, T355, T356, T357, T358, T359, T360, T361, T362, T363, T364, T365, T366, T367, T368, T369, T370, T371, T372, T373, T374, T375, T376, T377, T378, T379, T380, T381, T382, T383, T384, T385, T386, T387, T388, T389, T390, T391, T392, T393, T394, T395, T396, T397, T398, T399, T400, T401, T402, T403, T404, T405, T406, T407, T408, T409, T410, T411, T412, T413, T414, T415, T416, T417, T418, T419, T420, T421, T422, T423, T424, T425, T426, T427, T428, T429, T430, T431, T432, T433, T434, T435, T436, T437, T438, T439, T440, T441, T442, T443, T444, T445, T446, T447, T448, T449, T450, T451, T452, T453, T454, T455, T456, T457, T458, T459, T460, T461, T462, T463, T464, T465, T466, T467, T468, T469, T470, T471, T472, T473, T474, T475, T476, T477, T478, T479, T480, T481, T482, T483, T484, T485, T486, T487, T488, T489, T490, T491, T492, T493, T494, T495, T496, T497, T498, T499, T500, T501, T502, T503, T504, T505, T506, T507, T508, T509, T510, T511, T512, T513, T514, T515, T516, T517, T518, T519, T520, T521, T522, T523, T524, T525, T526, T527, T528, T529, T530, T531, T532, T533, T534, T535, T536, T537, T538, T539, T540, T541, T542, T543, T544, T545, T546, T547, T548, T549, T550, T551, T552, T553, T554, T555, T556, T557, T558, T559, T560, T561, T562, T563, T564, T565, T566, T567, T568, T569, T570, T571, T572, T573, T574, T575, T576, T577, T578, T579, T580, T581, T582, T583, T584, T585, T586, T587, T588, T589, T590, T591, T592, T593, T594, T595, T596, T597, T598, T599, T600, T601, T602, T603, T604, T605, T606, T607, T608, T609, T610, T611, T612, T613, T614, T615, T616, T617, T618, T619, T620, T621, T622, T623, T624, T625, T626, T627, T628, T629, T630, T631, T632, T633, T634, T635, T636, T637, T638, T639, T640, T641, T642, T643, T644, T645, T646, T647, T648, T649, T650, T651, T652, T653, T654, T655, T656, T657, T658, T659, T660, T661, T662, T663, T664, T665, T666, T667, T668, T669, T670, T671, T672, T673, T674, T675, T676, T677, T678, T679, T680, T681, T682, T683, T684, T685, T686, T687, T688, T689, T690, T691, T692, T693, T694, T695, T696, T697, T698, T699, T700, T701, T702, T703, T704, T705, T706, T707, T708, T709, T710, T711, T712, T713, T714, T715, T716, T717, T718, T719, T720, T721, T722, T723, T724, T725, T726, T727, T728, T729, T730, T731, T732, T733, T734, T735, T736, T737, T738, T739, T740, T741, T742, T743, T744, T745, T746, T747, T748, T749, T750, T751, T752, T753, T754, T755, T756, T757, T758, T759, T760, T761, T762, T763, T764, T765, T766, T767, T768, T769, T770, T771, T772, T773, T774, T775, T776, T777, T778, T779, T780, T781, T782, T783, T784, T785, T786, T787, T788, T789, T790, T791, T792, T793, T794, T795, T796, T797, T798, T799, T800, T801, T802, T803, T804, T805, T806, T807, T808, T809, T810, T811, T812, T813, T814, T815, T816, T817, T818, T819, T820, T821, T822, T823, T824, T825, T826, T827, T828, T829, T830, T831, T832, T833, T834, T835, T836, T837

2. IF EXPRESSLY INSTRUCTED SO TO DO, THE AGENT SHALL ACT AS AGENT FOR THE GOODS, CARRYING OUT THE INSTRUCTIONS OF THE PRINCIPAL.

ENDORSEMENT TO PROVIDE INSURANCE TO COVER AND SECURE THE GOODS DURING SHIPMENT IN RESPECT OF ANY POTENTIAL LOSS WHICH THE CUSTOMER MAY SUFFER IN EXCESS OF THE LIMITS SET FORTH IN SCHEDULE 1 ABOVE.

2. THE CUSTOMER OBLIGED TO INSURE ANY GOODS WHICH ARE THE SUBJECT OF SHIPMENT AND THE GOODS MENTIONED ABOVE HAVE NOT BEEN INSURED THEN IF FEEDERS AND/OR BOMBE BY THE CUSTOMER, CIG ACTS SOCIETY AS AGENT FOR THE CUSTOMER, MAY PROVIDE INSURANCE TO COVER AND SECURE THE GOODS DURING SHIPMENT.

(INCLUDING LOSS OF INCOME, PROFITS, MARKETS, REPUTATION, USE OF CONTENT)
LOSS AND OPPORTUNITIES OR OTHER INDIRECT LOSS ARISING FROM THE LOSS DATA

[illegible]

PLEASE REFER TO THE CUSTOMER SERVICE AGREEMENT WITH CKB.

3. CASH SHALL NOT BE AVAILABLE DUE TO THE CUSTOMER'S cash or obligations or those of their parent, SINS DECLARATIONS OF THE CONTENTS OR DESCRIPTION OF THE SHIPMENT, THE CUSTOMER being in breach of or any other party claiming an interest in the Shipment causing the CUSTOMER to breach THE CUSTOMER'S obligation under THESE Terms and Conditions. As such, on condition of any customer's, sales, export or government officials. The contents of the shipment, consisting of any articles which is a prohibited item even though we may have accepted the shipment IN ERROR.

FILING & CLAIM

days OF RECEIPT OF THE DAMAGED GOODS OR KNOWLEDGE OF THE LOSS.

RATES AND PAYMENT

THE CUSTOMER agrees to pay CIBIS's charges for the carriage between the locations specified on the corresponding note and any extra added rates (V.A.T.), for the carriage within 30 days from the invoice date. Such charges shall be calculated in accordance with the rates applicable to the CUSTOMER'S assigned as set out in OUR SERVICE AGREEMENT WITH THE CUSTOMER. CIBIS charges the higher of the actual weight or the volumetric weight of the shipment calculated in accordance with the volumetric conversion equation set in OUR AGREEMENT WITH THE CUSTOMER.

JURISDICTION

by THE CUSTOMER shall be subject to the laws and the courts of the REPUBLIC OF INDONESIA OR THE country in which the AGENT OR INDEPENDENT CONTRACTOR that accepts THE Customer's shipment for carriage is based.

END OF CKB TERMS AND CONDITION OF CARRIAGE.

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

BC 1.6

Kantor Pabean Pengawas : KPPBC TMP B BALIKPAPAN		100300		Halaman 1 dari 3	
Kantor Pabean Bongkar : KPPBC TMP B BALIKPAPAN		100300			
Nomor Pengajuan : 160216-001009-20191202-000458		Tanggal Pengajuan : 09-12-2019			
A. DATA PEMBERITAHUAN					
PENGIRIM		MY		C. Nomor & Tanggal Pendaftaran :	
1. Nama : PETROLEUM EQUIPMENT & SUPPLIES				Nomor, 001038	
2. Alamat : SDN BHD LOT 67894 JALAN FZ3-P6 42920 KLANG				Tanggal 05-12-2019	
PENJUAL		MY		15. Cara Udara 4	
3. Nama : PETROLEUM EQUIPMENT & SUPPLIES				16. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera SG	
4. Alamat : SDN BHD LOT 67894 JALAN FZ3-P6 42920 KLANG				MY INDO AIRLINES, 2Y931, SINGAPORE	
PENGUSAHA PLB/PDPLB				17. Perkiraan Tgl. Tiba : 04-12-2019	
5. NPWP : 017972894062000				18. Pelabuhan Muat : Singapore	
6. Nama : PT CIPITA KRIDA BAHARI				19. Pelabuhan Transit :	
7. Alamat : GD TMT 1 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS. MINGGU 12560				20. Pelabuhan Tujuan : Balikpapan /sepinggan (u) IDBPN	
PEMILIK BARANG		ID		21. Invoice : No. MYID191122066 Tgl. 22-11-2019	
8. Identitas : 010616175081000				22. LC : No. Tgl.	
9. Nama : PT SCHLUMBERGER GEOPHYSICS NUSANTARA				23. BL/AWB : No. 585-1046.303.6 Tgl. 30-11-2019	
10. Alamat : WISMA MULIA SUITE 4301, JALAN JENDRAL GATOT SUBROTO NO42, KEL. KUNINGAN BARAT, KEC. MAMPANG PRAPATAN, KOTA ADM. JAKARTA SELATAN, PROP. DKI				24. BC 1.1/1.2 : No. 001997 Tgl. 04-12-2019	
PPJK				25. Dokumen Lainnya No. Tgl.	
11. NPWP :				26. Tempat Penimbunan : GAPURA ANGKASA SEPINGGAN GAPU	
12. Nama :				27. Valuta US Dollar USD	
13. Alamat :				28. Nilai : CIF 23.414.71	
14. NP-PPJK :					
29. Nomor, Ukuran, dan Tipe Pel Kemasan :		30. Jumlah, Jenis, dan Merk Kemasan 2 Package, Tanpa Merk		31. Berat Kotor (Kg) 256.0000	
				32. Berat Bersih (Kg) 256.0000	
33. 34. - Pos TarifHS No. - Uraian 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	
<p align="center">5 jenis barang. Lihat lembar lanjutan -----</p>					
<p>B. Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini.</p>				<p>D. UNTUK PEJABAT BEA DAN CUKAI</p>	
<p>PENGUSAHA PLB/PDPLB/PPJK</p> <p>Tempat, Tanggal : BALIKPAPAN, 22 NOVEMBER 2019</p> <p>Nama Lengkap : TINTON ARIZONA</p> <p>Jabatan : AHLI KEPABEANAN</p> <p>Tanda Tangan dan Stempel Perusahaan :</p>					

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

BC 1.6

Kantor Pabean	KPPBC TMP B BALIKPAPAN	100300		
Nomor Pengajuan	160216-001009-20191202-000458	Tanggal Pengajuan	: 09-12-2019	
Nomor Pendaftaran	001038	Tanggal Pendaftaran	05-12-2019	
Halaman ke-2 dari 3				

33. No.	34. - Pos Tariff/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	38. - Nilai - Jenis Nilai
1	- 84314300 - VSII-GA, VSI INTERCONNECTION CABLE (PART OF VSIT-GA OR VSII40 PS TOOL S, Tipe: VSII-GA ENP108, Spesifikasi lain: BEKAS - Kode Barang : J980750 - JAPAN	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- 1.0000 each (EA) - 51.2000 Kg - 1 Package (PK)	- CIF: 1,857.34 - TTP
2	- 84314300 - VSII-GA, VSI INTERCONNECTION CABLE (PART OF VSIT-GA OR VSII40 PS TOOL S, Tipe: VSII-GA ENP171, Spesifikasi lain: BEKAS - Kode Barang : J980750 - JAPAN	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- 1.0000 each (EA) - 51.2000 Kg - 1 Package (PK)	- CIF: 1,081.26 - TTP
3	- 84314300 - VSIS-IA, VERSATILE SEISMIC IMAGER SONDE, 9S-9S VSIS-IA = VSIS-GA + MR3, Tipe: VSIS-IA 4341, Spesifikasi lain: BEKAS - Kode Barang : 100855786 - JAPAN	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- 1.0000 each (EA) - 51.2000 Kg - 1 Package (PK)	- CIF: 3,460.94 - TTP
4	- 84314300 - VSIS-IA, VERSATILE SEISMIC IMAGER SONDE, 9S-9S VSIS-IA = VSIS-GA + MR3, Tipe: VSIS-IA 4578, Spesifikasi lain: BEKAS - Kode Barang : 100855786 - JAPAN	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- 1.0000 each (EA) - 51.2000 Kg - 1 Package (PK)	- CIF: 14,636.88 - TTP
5	- 84314300 - VSPC-GA, VSI POWER SUPPLY CARTRIDGE (UPPER PART OF VSIT-GA OR VSII40 PS, Tipe: VSPC-GA 4073, Spesifikasi lain: BEKAS - Kode Barang : J980730 - JAPAN	- BARANG UNTUK DITIMBUN	BM : 5.00 % TG : 100.00 %	- 1.0000 each (EA) - 51.2000 Kg - 1 Package (PK)	- CIF: 2,378.29 - TTP

PENGUSAHA PLB/PDPLB/PPJK

Tempat, Tanggal : BALIKPAPAN, 22 NOVEMBER 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 TMP B BALIKPAPAN	100300	Halaman ke-3 dari 3
Nomor Pengajuan		160216-001009-20191202-000458	Tanggal Pengajuan : 09-12-2019	
Nomor Pendaftaran		001038	Tanggal Pendaftaran 05-12-2019	
No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1	740	AWB	No. 585-1046.303.6 Tgl. 30-11-2019	
2	380	INVOICE	No. MYID191122066 Tgl. 22-11-2019	
3	217	PACKING LIST	No. MYID191122066 Tgl. 22-11-2019	
PENGUSAHA PLB/PDPLB/PPJK				
Tempat, Tanggal BALIKPAPAN, 22 NOVEMBER 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

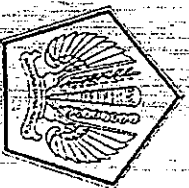
KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL BEA DAN CUKAI
KANTOR WILAYAH DJBC KALIMANTAN BAGIAN TIMUR
KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE MADYA PABEAN B BALIKPAPAN

SURAT PERSETUJUAN PENGELUARAN BARANG (SPPB) PLB

Nomor : 001038/WBC.07/KPP.MP.01/2019 Tanggal : 05-12-2019

Lembar ke-1 dari 1

<p>1. BC 1.6.</p> <p>Nomor Pengajuan : 160216-001009-20191202-000458</p> <p>No. dan Tgl. Pendaftaran : 001038 / 05-12-2019</p> <p>Kantor Pabean Bongkar : KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE MADYA PABEAN B</p> <p>Kantor Pabean Pengawas : KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE MADYA PABEAN B</p> <p>2. PLB/ PDPLB</p> <p>a. Jenis TPB : .</p> <p>b. NPWP : 01.797.289.4-062.000</p> <p>c. Nama : PT. CIPTA KRIDA BAHARI</p> <p>d. Alamat : GD. TMT.1 TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS. MINGGU 12560</p> <p>3. JUMLAH / JENIS KEMASAN : 2 PK</p> <p>4. PETI KEMAS</p> <p>a. Nomor : .</p> <p>b. Ukuran : .</p> <p>5. BERAT TOTAL : 256 Kg</p> <p>6. NOMOR TGL B/LAWB : 585-1046.303.6 / 30-11-2019</p> <p>7. IDENTITAS SARANA PENGANGKUT : MY INDO AIRLINES2Y931</p> <p>8. NOMOR TGL BC 1.1/POS : 001997 / 04-12-2019 / 000700000000</p>																		
<p>Catatan</p> <p>1. Nomor Tanda pengaman :</p> <p>2. Jenis Tanda Pengaman :</p> <p>3. Nomor Polisi :</p> <p>4. Lainnya :</p>		<p>.....</p>																
<p>CATATAN KEGIATAN YANG PERLU DILAKUKAN:</p> <table border="0"> <tr> <td>1. Pelekatan tanda pengaman</td> <td>: <input type="checkbox"/> Ya</td> <td><input type="checkbox"/> Tidak</td> </tr> <tr> <td>2. Pengawasan Pemasukan</td> <td>: <input type="checkbox"/> Petugas BC</td> <td><input type="checkbox"/> PPLB / PDPLB</td> </tr> <tr> <td>3. Pelepasan Tanda Pengaman</td> <td>: <input type="checkbox"/> Petugas BC</td> <td><input type="checkbox"/> PPLB / PDPLB</td> </tr> <tr> <td>4. Pengawasan pembongkaran & penimbunan</td> <td>: <input type="checkbox"/> Petugas BC</td> <td><input type="checkbox"/> PPLB / PDPLB</td> </tr> <tr> <td>5. Pemeriksaan Fisik</td> <td>: <input type="checkbox"/> Ya</td> <td></td> </tr> </table>				1. Pelekatan tanda pengaman	: <input type="checkbox"/> Ya	<input type="checkbox"/> Tidak	2. Pengawasan Pemasukan	: <input type="checkbox"/> Petugas BC	<input type="checkbox"/> PPLB / PDPLB	3. Pelepasan Tanda Pengaman	: <input type="checkbox"/> Petugas BC	<input type="checkbox"/> PPLB / PDPLB	4. Pengawasan pembongkaran & penimbunan	: <input type="checkbox"/> Petugas BC	<input type="checkbox"/> PPLB / PDPLB	5. Pemeriksaan Fisik	: <input type="checkbox"/> Ya	
1. Pelekatan tanda pengaman	: <input type="checkbox"/> Ya	<input type="checkbox"/> Tidak																
2. Pengawasan Pemasukan	: <input type="checkbox"/> Petugas BC	<input type="checkbox"/> PPLB / PDPLB																
3. Pelepasan Tanda Pengaman	: <input type="checkbox"/> Petugas BC	<input type="checkbox"/> PPLB / PDPLB																
4. Pengawasan pembongkaran & penimbunan	: <input type="checkbox"/> Petugas BC	<input type="checkbox"/> PPLB / PDPLB																
5. Pemeriksaan Fisik	: <input type="checkbox"/> Ya																	
<p>CATATAN PENGELUARAN BARANG DARI TPS</p> <p>Tanda pengaman/ Kemasan/ Peti Kemas</p> <p><input type="checkbox"/> Sesuai <input type="checkbox"/> Tidak Sesuai/ Rusak</p> <p>Selesai Keluar tgl: Pukul:</p> <p>Pejabat Dinas Luar:</p> <p>Nama/ NIP/ ttd :/</p>		<p>CATATAN PEMASUKAN BARANG KE TPB</p> <p>Tanda pengaman/ Kemasan/ Peti Kemas</p> <p><input type="checkbox"/> Sesuai <input type="checkbox"/> Tidak Sesuai/ Rusak</p> <p>Selesai Masuk tgl: Pukul:</p> <p>Pejabat Dinas Luar (dalam hal pengawasan pemasukan dilakukan oleh Pejabat)</p> <p>Nama/ NIP/ ttd :/</p> <p>Pegawai perusahaan yang bertanggung jawab mengecek pemasukan barang (dalam hal pengawasan pemasukan dilakukan oleh perusahaan)</p> <p>Nama/ ttd :/</p>																
<p>Catatan Pengeluaran</p>		<p>Catatan Pemasukan</p>																



KEMENTERIAN KEUANGAN REPUBLIK INDONESIA

DIREKTORAT JENDERAL BEA DAN CUKAI

KANTOR WILAYAH KALIMANTAN BAGIAN TIMUR

KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI

TIPE MADYA PABEAN B BALIKPAPAN

JALAN YOS SUDARSO NO 09 BALIKPAPAN 76111

TELEFON (0542) 423422 421303 FAKSIMILE (0542) 423951 731212 SITUS www.beacukai.go.id

PUSAT KONTRAK LAYANAN 1500223 SURAT ELEKTRONIK info@e-customs.go.id

Nomor : S- 1138 WBC.16/KPP.MP.01/2019

14 Desember 2019

Sifat : Biasa
Hal : Persetujuan Perubahan Data BC 1.6

Yth. Pimpinan PT Cipta Krida Bahari
Jl. Cilandak No. 1
Jakarta

Sehubungan dengan surat Saudara nomor 05/CKB.BPN-EXIM/XII/2019 tanggal 06 Desember 2019 hal Permohonan Perbaikan Data B 1.6 yang diterima lengkap tanggal 6 Desember 2019, disampaikan hal-hal sebagai berikut:

1. Bahwa Saudara mengajukan permohonan perubahan data BC 1.6 dengan rincian data sebagai berikut:

Nomor / Tanggal BC 1.6 : 001038 tanggal 05 Desember 2019
Importir / PDPLB : PT Schlumberger Geophysics Nusantara / PT Cipta Krida Bahari

Bill of Lading/AWB : 585-1046.303.6 tanggal 30 November 2019

Invoice / Packing list : MYID191122066 / MYID191122066

Jumlah / Jenis Barang : 1 Ea VSII-GA, VSI Interconnection Cable (Part of VSIT-GA or VSI40 PS tool string) S/N : VSII-GA ENP108 P/N : J980750, 1 Ea VSII-GA, VSI Interconnection Cable (Part of VSIT-GA or VSI40 PS tool string) S/N : VSII-GA ENP171, P/N : J980750, ... Etc

Data yang tertulis : Berat Kotor : 150 Kg

Data yang seharusnya : Berat Kotor : 256 Kg

2. Berdasarkan penelitian atas permohonan yang diajukan dan memperhatikan ketentuan Peraturan Menteri Keuangan Nomor 115/PMK.04/2007 tentang Ketentuan Untuk Melakukan Perubahan atas Kesalahan Data Pemberitahuan Pabean Impor dan Peraturan Direktur Jenderal Bea dan Cukai Nomor PER-16/BC/2016 tentang Petunjuk Pelaksanaan Pengeluaran Barang Impor Untuk Dipakai sebagaimana telah diubah terakhir dengan Peraturan Direktur Jenderal Bea dan Cukai Nomor PER-37/BC/2016, disampaikan bahwa permohonan perubahan data BC 1.6 nomor 001038 tanggal 05 Desember 2019 a.n. Importir PT Schlumberger Geophysics Nusantara yang Saudara ajukan dapat disetujui.

3. Perubahan data BC 1.6 yang diberikan persetujuan sebagaimana dimaksud pada butir 2 di atas adalah sebagai berikut:

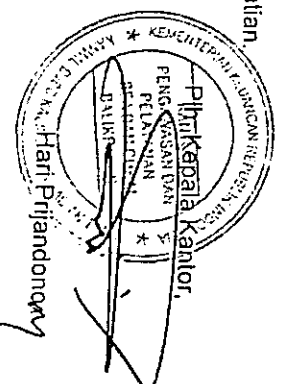
a. Tertulis:

- Berat Kotor : 150 Kg

b. Seharusnya:

- Berat Kotor : 256 Kg

Demikian disampaikan untuk menjadi perhatian



Kp.:KPP.MP.01/KPP.MP.01/06/2019

585RA5W 1046 3036

UTN: 79731321691

585-1046 3036

Shipper's Name and Address PETROLEUM EQUIPMENT & SUPPLIES SDN BHD LOT 67894 JALAN FZ3-P6 42920 KLANG MALAYSIA				Not Negotiable MY INDO AIRLINES KIRANA CAWANG BUSINESS PARK B17-18 JLN DI PANAUATAN KAV 48 CIPINANG CE 13340 JAKARTA							
Consignee's Name and Address PT. SCHLUMBERGER GEOPHYSICS NUSANTARA JL. MULAWARMAN KM 20 KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116 INDONESIA				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity							
Issuing Carrier's Agent Name and City PANALPINA WORLD TRANSPORT (S) PTE LTD 16 CHANGI NORTH WAY SINGAPORE 498772				Accounting Information FREIGHT PREPAID GENERAL CARGO DIRECT SHIPMENT HS CODE: 8431430000 TAX ID NO: 01.061.617-5-081.000 FILE: 204617315							
Agent's IATA Code 3233509/0001				Account No.							
Airport of Departure (Addr. of First Carrier) and Requested Routing SINGAPORE				Shipment Order ID 601208713							
To BPN MY INDO AIRLINES		Routing and Destination to by to by		Currency Code SGD PP X		Pcs WT / VAL PRO TOOL X		Declared Value for Carriage NVD		Declared Value for Customs NCV	
Airport of Destination BALIKPAPAN		Requested Flight / Date 2Y931/01		Amount of Insurance XXX		INSURANCE: If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"					
Handling Information RCAR-KC. CERTIFIED NON-DANGEROUS GOODS AS PER SHIPPERS DECLARATION SPX											
No. of Pieces RCP 2											
Gross Weight 150.0 K		Rate Class K		Chargeable Weight 150.0		Rate 2.42		Total 363.00		Nature and Quantity of Goods (incl. Dimensions or Volume) VSI-GA, VSI INTERCONNECTION CABLE (PART OF VSI- GA OR VSI40 PS TOOL STRING), 9 PIN CONNECTOR ON UPPER AND LOWER HEADS, STANDARD SPACING 50FT CABLE INV NO:MYID191122066 TAX ID NO: 01.061.617-5-081.000 SLAC-00002/0.680M3	
Prepaid		Weight Charge		Collect		Other Charges		363.00			
Valuation Charge		363.00		Collect		Other Charges					
Tax											
Total Other Charges Due Agent											
Total Other Charges Due Carrier											
Total Prepaid		363.00		Total Collected							
Currency/Conversion Rates		CC Charges in Dest. Currency									
For Carrier's Use only at Destination		Charges at Destination									
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations ON BEHALF OF THE SHIPPER PANALPINA WORLD TRANSPORT (S) PTE LTD AN0731 Signature of Shipper or its Agent AS AGENT FOR CARRIER MY INDO AIRLINES PANALPINA WORLD TRANSPORT (S) PTE LTD SINGAPORE SG/RA/RC/A0143-2008 Signature of Issuing Carrier or its Agent 585-1046 3036											

ORIGINAL 3 (FOR SHIPPER)

Commercial Invoice

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Shipper /Exporter Petroleum Equipment and Supplies Sdn Bhd (PES Sdn Bhd). PETROLEUM EQUIPMENT AND SUPPLIES SDN.BHD LOT 6788/4 JALAN FZ3-P6, PORT KLANG FREE ZONE/ KS 12 43920 PULAU INDAH, KLANG, SELANGOR DARUL EHSAN MALAYSIA	Deliver To PT. Schlumberger Geophysics Nusantara, J.L. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116, INDONESIA	Invoice No.: MYID191122066 Invoice Date: 22-11-2019 Product Line: Wireline (REW) MOT : Air Item Type: Asset (Used) Port of Origin : Kuala Lumpur International Airport Port of Dest: SEPINGGAN (Balikpapan airport)
Consignee PT. SCHLUMBERGER GEOPHYSICS NUSANTARA J.L. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116, INDONESIA Attn: JNG Logistics (JNG-CLC@slb.com) TAX ID: 01.061.617.5-081.000	Notify Party PT. CIPTA KRIDA BAHARI J.L. SOMBER BARU RT.40 KELURAHAN MARGO MULYO KECAMATAN BALIKPAPAN BARAT KALIMANTAN TIMUR – INDONESIA PHONE: +62 542 7587515 Email: industrial1@ctkb.co.id TAX ID: 01.797.289.4-062.000	Sold To PT. SCHLUMBERGER GEOPHYSICS NUSANTARA GEDUNG WISMA MULIA J.L. JEND. GATOT SUBROTO, NO.42 SUITE 4301, JAKARTA 12710, INDONESIA

Part Number	Part Description	Serial No	Country of Origin	Harmonized Tariff Code	Qty	Tot Net Weight	Unit Value(USD)	Total Value(USD)
1 J980750	VSI-GA, VSI INTERCONNECTION CABLE (part of VSIT-GA or VSI40 PS tool string), 9 pin connector on Upper and lower heads, Standard spacing 50ft cable	VSI-GA ENP-108	Japan	8431430000	1.00 EA	15.00 KG	976.08	976.08
2 J980750	VSI-GA, VSI INTERCONNECTION CABLE (part of VSIT-GA or VSI40 PS tool string), 9 pin connector on Upper and lower heads, Standard spacing 50ft cable	VSI-GA ENP-171	Japan	8431430000	1.00 EA	15.00 KG	200.00	200.00
3 100855786	VSI-IS-IA, VERSATILE SEISMIC IMAGER SONDE, 9S-9S VSI-S-IA = VSI-S-GA + MR3 IN	VSI-IS-IA 4341	Japan	8431430000	1.00 EA	20.00 KG	2,579.68	2,579.68
4 100855786	VSI-IS-IA, VERSATILE SEISMIC IMAGER SONDE, 9S-9S VSI-S-IA = VSI-S-GA + MR3 IN	VSI-IS-IA 4578	Japan	8431430000	1.00 EA	20.00 KG	13,755.63	13,755.63
5 J980730	VSP-C-GA, VSI POWER SUPPLY CARTRIDGE (upper part of VSIT-GA or VSI40 PS tool string connecting to telemetry tool)	VSP-C-GA 4073	Japan	8431430000	1.00 EA	30.00 KG	1,497.04	1,497.04

Special Instructions: WKME

Schlumberger-Private

Cost of Goods:	19,008.43 USD
Freight:	4,289.79 USD
TOTAL (CFR)	23,298.22 USD

Packing List : MYLD191122066

Shipper/Exporter: 0507: Petroleum Equipment and Supplies Sdn Bhd (PES Sdn Bhd), PETROLEUM EQUIPMENT AND SUPPLIES SDN BHD LOT 67894 JALAN FZ3-P6, PORT KLANG FREE ZONE/ KS 12 42920 P, Malaysia				Deliver To: 0029: PT. Schlumberger Geophysics Nusantara, JL. MULAWARMAN KM.20, KELURAHAN MANGGAR KALIMANTAN TIMUR BALIKPAPAN 76116, INDONESIA, Indonesia			
Total No. of Package: 2		Total Gross Weight: 150 KG		Total Volume:			
PackageNumber-1 (Wooden Box) of 2		Length: 76 CM	Width: 70 CM	Height: 30 CM	Gross weight per Package: 40 KG		
Part Number	Part Description	Serial Number	Quantity	UOM	Net Weight		
J980750	VSII-GA, VSI INTERCONNECTION CABLE (part of VSIT-GA or VS140 PS tool string), 9 pin connector on Upper and lower heads, Standard spacing 50ft cable	VSII-GA ENP108	1	EA	15		
		VSII-GA, VSI INTERCONNECTION CABLE (part of VSIT-GA or VS140 PS tool string), 9 pin connector on Upper and lower heads, Standard spacing 50ft cable	VSII-GA NP171	1	EA	15	
PackageNumber-2 (Wooden Box) of 2		Length: 450 CM	Width: 33 CM	Height: 35 CM	Gross weight per Package: 110 KG		
Part Number	Part Description	Serial Number	Quantity	UOM	Net Weight		
100855786	VSIS-IA, VERSATILE SEISMIC IMAGER SONDE, 9S-9S VSIS-IA = VSIS-GA + MR3 IN	VSIS-IA 4341	1	EA	20		
		VSIS-IA, VERSATILE SEISMIC IMAGER SONDE, 9S-9S VSIS-IA = VSIS-GA + MR3 IN	VSIS-IA 4578	1	EA	20	
J980730	VSPC-GA, VSI POWER SUPPLY CARTRIDGE (upper part of VSIT-GA or VS140 PS tool string connecting to telemetry tool)	VSPC-GA 4073	1	EA	30		