

# PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

Kantor Pabean	:	KPPBC Balikpapan	100300	Halaman 1 dari 29
Nomor Pengajuan	:	100300-000090-20200110-003016		
Tanggal Pengajuan	:	-		
A. Jenis PIB	:	1. Biasa;	2. Berkala.	
B. Jenis Impor	:	1. Untuk Dipakai;	2. Sementara;	5. Pelayanan Segera;
C. Cara Pembayaran	:	1. Biasa/Tunai;	2. Berkala;	9. Gabungan 1 & 2.
	:		3. Dengan Jaminan;	9. Lainnya.

## D. DATA PEMBERITAHUAN

<b>PENGIRIM</b> 1. Nama, Alamat: CATERPILLAR S.A.R.L C/O TRANSPORTATION& SUPPLY CHAIN SVCS 14 TRACTOR ROAD PENJUAL 1a. Nama, Alamat: CATERPILLAR S.A.R.L. 7 TRACTOR ROAD		SG	G. No. & Tgl. Pendaftaran : 9. Cara Pengangkutan : Laut 10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera : KELANIS EXPRESS 20106 E 11. Perkiraan Tgl Tiba : 17-01-2020 12. Pelabuhan Muat : Singapore 13. Pelabuhan Transit : 14. Pelabuhan Tujuan : Balikpapan 15. Invoice : No. =lihat lampiran= 16. Transaksi KMD : No. 17. House-BL/AWB : No. KEL106-BPN-074 Master-BL/AWB : No. 18. BCL1 : No. Pos: 19. Pemenuhan Persyaratan/Fasilitas Impor:		Tgl. Tgl. Tgl. 10-01-2020 Tgl. Tgl. Sub: 0000.0000	
<b>IMPORTIR</b> 2. Identitas : NPWP 02.025.873.7-091.000 / 02.025.873.7-091.000 3. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMTI LT11-17, SUITE 1101-1701 JL CILANDAK KKO NO 01 4. Status: IU 5. APJU: 090502274-P		20. Tempat Penimbunan: SEMAYANG SEMA				
<b>PEMILIK BARANG</b> 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		21. Valuta : USD 22. NDPBM: 14.000.0000 23. Nilai : FOB US Dollar 260,388.70 26. Nilai Pabean : 263.458.51 24. Asuransi BMDN: 0.00 25. Freight: 3,069.81 Rp. 3,688,419,140.00				
27. Nomor, Ukuran, dan Tipe Peti Kemas: TTNU-1934411 20 Feet FCL		28. Jumlah Jenis dan Merek 59 PK/Package Merk: CATERPILLAR		29. Berat Kotor (kg) 4,906.0000		30. Berat Bersih (kg) 4,906.0000
31. No. 32 - Pos Tarif/HS - Urutan Jenis Barang, Merk, Tipe, spesifikasi - Negasa Asal Barang	33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut	34. Tarif & Fasilitas -BM -PPN -BMT -PPnBM -Cukai -PPn	35. Jumlah & Jenis Satuan, Berat Bersih (kg) -Jml/Jns Kemasan	36. -Nilai Pabean - Jenis - Nilai yang -Jatuh Tempo 263,458,5100		
== 108 Jenis barang. Lihat lembar lanjutan ==						

Jenis Pungutan	Dibayar	Dianggun pemerintah	Ditunda	Tidak Dipungut	Dibebaskan	Telah Dilunasi
37. BM	224,090,000	0	0	0	0	0
38. BM KITE	0	0	0	0	0	0
39. BMT	0	0	0	0	0	0
40. Cukai	0	0	0	0	0	0
41. PPN	391,251,000	0	0	0	0	0
42. PPnBM	0	0	0	0	0	0
43. PPn	97,813,000	0	0	0	0	0
44. TOTAL	713,154,000	0	0	0	0	0

## F. 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; dan
- sanggup menyerahkan dan menyerahkan barang impor untuk diperiksa, serta menyerahkan 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.

E. UNTUK PEMBAYARAN DAN JAMINAN

a. Pembayaran	1. Bank;	2. Pos;	3. Kantor Pabean.
b. Jaminan	1. Tunai;	2. Bank Garansi;	
	3. Customs Bond;	4. Lainnya	

a.	Notor	Tanggal
b.		

TINTON ARIZONA

Balikpapan, 14-01-2020  
P P J K

Shipper

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

B/L No. KEL106-BPN-074

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

Consignee

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

NPWP: 02.025.873.7-091.000

## BILL OF LADING

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 / 20106E

Port of loading

SINGAPORE

Port of discharge

BALIKPAPAN

Place of delivery

Final destination (for the Merchant reference)

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 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 hereof. In accepting this Bill of Lading the shipper, consignee and/or the owner 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 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)

Particulars furnished by Shipper

Container No. Seal No. / Marks	No. of Containers or Packages	Kind of Packages Description of Goods	Gross Wt KGM	Measurement CBM
CONTAINER/SEAL NO: TTNU1934411/EX88188	1X20 GP COC	SHIPPER'S LOAD, STOW AND COUNT SAID TO CONTAIN STC : 59 PACKAGES LIFTER AS-VA PUMP GP LIFTER AS-JIN KIT-DT CAMSHAFT AS SUPPORT A	4,906.00	12.574
SHIPPING MARKS:- PARTS SUPPLY CHAIN DEPARTMENT.				
		HS CODE: 84099979, 84135090, 84099979, 87083090, 84831010, 87089970		
		ORIGINAL B/L SURRENDERED IN SINGAPORE		

**Detention Charges**

After the container is taken out of Balikpapan Pgt. 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 Holiday's)

1 - 10 Day: \$39.00/Day 10 or more: \$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 the Empty Container is not returned in a clean condition, including any Customs penalty that might be imposed upon the Empty Container.

Total Packages: ONE TWENTY-FOOTER CARRIER'S OWN CONTAINER ONLY.

**COPY  
NON-NEGOTIABLE**

FOR DELIVERY OF CARGO  
PT. KALTIM INDO EKSPRESS  
JLN. MT HARYONO BLOK B NO. 10 KAY. 8 SQUARE  
BALIKPAPAN SELATAN KAL-TIM  
PIC: MISS JUWITA TELP: 0542 765863 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		