

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

BC 1,6

Kantor Pabean Pengawas Kantor Pabean Bongkar Nomor Pengajuan	: KPPBC BALIKPAPAN : KPPBC BALIKPAPAN : 160216-001009-20200111-000482	100300 100300	Halaman 1 dari 27
A. DATA PEMBERITAHUAN :			
PENGIRIM		C. Nomor & Tanggal Pendaftaran :	
1. Nama : DHL GLOBAL FORWARDING (ITALY) SPA	<input type="checkbox"/> IT	No.	<input type="checkbox"/> IT
2. Alamat : C/O WECO SPA VIA PUGLIA 35 TORINO 10156		Tgl.	
PENJUAL		15. Cara Pengangkutan : LAUT	
3. Nama : IVECO S.P.A PARTS & SERVICE	<input type="checkbox"/> IT	16. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera : MACKINAC BRIDGE, 021E, ITALY	
4. Alamat : LUNGO STURA LAZIO N. 19 10156 TORINO TO		17. Perkiraan Tgl. Tiba : 09-12-2019	
PENGUSAHA PLB/PDPLB		18. Pelabuhan Muat : Casella/Genova	
5. NPWP : 01.797.289.4-062.000		19. Pelabuhan Transit :	
6. Nama : PT. CIPTA KRIDA BAHARI		20. Pelabuhan Tujuan : Karangau	
7. Alamat : GD. TMT 1 7TH FLOOR SUITE 701 JL. CLANDAK KKO NO.1 PS. MINGGU 12560		21. Invoice : No. A479020512	Tgl. 30-09-2019
		22. LC : No.	Tgl.
		23. BL/AWB : No. HLCUGOA191090768	Tgl. 25-10-2019
		H-BL/AWB : No.	Tgl.
		24. BC 1.1/1.2 : No. 002126	Tgl. 25-12-2019
		Pos. 0009	Sub Pos. 0000
PEMILIK BARANG		25. Dokumen Lainnya : No. Tgl.	
8. Identitas : 02.025.721.8-062.000	<input type="checkbox"/> ID		
9. Nama : PT. CHAKRA JAWARA		26. Tempat Penimbunan : KARIANGAU	
10. Alamat : GEDUNG TMT 1 LANTAI 3 SUITE 301 JALAN CLANDAK KKO NO. 1 KEL. CLANDAK TIMUR, KEC. PASAR MINGGU, KOTA ADM. JAKARTA SELATAN, PROP. DKI JAKARTA		27. Valuta : US DOLLAR	
PPJK		28. Nilai : EXW 54,082,38	
11. NPWP :		<input type="checkbox"/> KARO	
12. Nama :		<input type="checkbox"/> USD	
13. Alamat :			
14. NP-PPJK :			
29. Nomor, Ukuran, dan Tipe Pelit Kemasan : BMOU1389136 20 FCL	30. Jumlah, Jenis, dan Merk Kemasan 54 Package,	31. Berat Kotor (Kg) 2.092,1360	32. Berat Bersih (Kg) 2.092,1360
33. No.	34. - Pos TarifHS - Urutan 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	38. - Nilai - Jenis Nilai
----- 251 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 pabean yang menjadi dasar pembuatan dokumen ini.		D. UNTUK PEJABAT BEA DAN CUKAI	
PENGUSAHA PLB/PDPLB/PPJK Tempat, Tanggal : BALIKPAPAN, 10 DESEMBER 2020 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 IVECO SPA VIA PUGLIA 35 TORINO 10156 ITALY		BILL OF LADING EXPRESS EXPRESS SEA WAYBILL		B.L. No. TRN - XF - 4778238 Reference No. 218/910/1264538 MBL:HLCTGOA191090768 GOVA	
Consignee (not negotiable unless consigned "to order", to the order of a named person, or "to bearer") PT. CHAKRA JAWARA JL. CILANDAK KKO NO.1 GEDUNG TMT 1 LT.3 SUITE 301 CILANDAK TIMUR, PASAR MINGU 12560, JAKARTA SELATAN * ID		Forwarding agent - references (complete name and address) DHL GlobalForwarding (ITALY) Spa Strada del Francese 152/8 10156 TORINO TO			
Notify party PT. CHAKRA JAWARA JL. MULAWARMAN NO. 209, RT. 22 SEPINGGAN-BALIKPAPAN 76115 -INDONESIA ID		RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated in the field below entitled "Number and kind of packages: description of goods" subject to all the terms hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF (TERMS AND CONDITIONS)) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. In accepting this Bill of Lading, the Merchant (as defined in the Terms and Conditions) expressly accepts and agrees to all its terms, conditions and exceptions whether printed, stamped or written, or otherwise incorporated (including without limitation the Terms and Conditions). IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void. The Carrier accepts a duty of reasonable care to check that any document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. Where this Bill of Lading is marked "Express Sea Waybill" (in which case all references in this document and the Terms and Conditions to this Bill of Lading shall be deemed to refer to this "Express Sea Waybill", delivery may be made (after payment of any outstanding freight) at the sole discretion of the Carrier, to the nominated person only upon proof of identity. Such delivery shall constitute due delivery hereunder.			
Vessel MACKINAC BRIDGE	Voyage No. 021E	For the release of goods apply to: PT DHL GLOBAL FORWARDING (ID) SOEWARNA BUSINESS PARK BLOCK A L8, Soekarno-Hatta Int. Airport 19110 JAKARTA ID			
Place of receipt BALIKPAPAN	Port of loading GENOVA				
Port of discharge BALIKPAPAN	Place of delivery				
Marks and Nos.	Number and kind of packages: description of goods		Gross weight	Measurement	
1X20' BOX SEAL : L380742	BMOU/138913-6 SHIPPER LOAD AND COUNT:		KGS	CBM	
*TIN: 02.025.721. 8-062.000	54 PACKAGES 16 PACKAGES SPARE PARTS FOR VEHICLES FILTERS, BEARINGS, WATER PUMP, RADIATOR, EXAUST HC 841330-848220-870892 841490 AS PER COMMERCIAL INVOICES A479020512 DATED 30.09.19 A479020380 DATED 27.09.19 TERMS EXW		2092, 136 1082, 037		
ABOVE PARTICULARS AS DECLARED BY SHIPPER		NOT NEGOTIABLE			
Prepaid		Collect		FREIGHT COLLECT	
Freight payable at DESTINATION		Place and date of issue TORINO		25/10/2019	
Signed on behalf of the carrier: Danmar Lines Ltd.					
The Carrier's liability is determined and limited in accordance with clause 8 of the TERMS AND CONDITIONS		as agents			