

# PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

Kantor Pabean	:	KPPBC Balikpapan	100300	Halaman 1 dari .946
Nomor Pengajuan	:	100300-000090-20191224-003009	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 Janjinan;
				9. Gabungan 1 & 2.
				9. Lainnya.

## D. DATA PEMBERTAHUAN

PENGIRIM	1. Nama, Alamat: CATERPILLAR S.A.R.L C/O CATERPILLAR SERVICES LIMITED 14 TRACTOR ROAD S	SG	G. No. & Tgl. Pendaftaran :	
	PENJUAL	Si	9. Cara Pengangkutan :	Laut 1
1a. Nama, Alamat: CATERPILLAR S.A.R.L. 7 TRACTOR ROAD			10. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera :	
			KATINGAN EXPRESS 1985 E	
IMPORTIR	2. Identitas : NPWP 02.025.873.7-091.000 / 02.025.873.7-091.000		11. Perkiraan Tgl Tiba : 03-01-2020	
	3. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMTI LTI1-17, SUITE 1101-1701 JL CILANDAK KKO NO 01		12. Pelabuhan Muat :Singapore	SGSIN
4. Status: IU 5. APUI: 090502274-P			13. Pelabuhan Transit :	
			14. Pelabuhan Tujuan : Balikpapan	IDBPP
PEMILIK BARANG	2a. Identitas : NPWP 02.025.873.7-091.000		15. Invoice : No. =lihat lampiran==	Tgl.
	3a. Nama, Alamat : PT. TRAKINDO UTAMA GD.TMTI LTI1-17, SUITE 1101-1701 JL CILANDAK KKO NO 01		16. Transaksi [KMD] : No.	Tgl.
			17. House-BL/AN#B : No. KAT85-BPN-011	Tgl. 27-12-2019
			Master-BL/AN#B : No.	Tgl.
			18. BCL.1 : No.	Tgl.
			Pos:	Sub: 0000.0000
			19. Pemenuhan Persyaratan/Fasilitas Impor:	
			20. Tempat Penimbunan: SEMAYANG	SEMA

PPJK	6. NPWP : 01.797.289.4-062.000	21. Valuta :	USD	22. NDPBM:	14,000.0000
	7. Nama, Alamat : CPTA KRIDA BAHARI GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1	23. Nilai : FOB 1,005,705.82	US Dollar	26. Nilai Pabean :	
8. NP-PPJK: 000133 19-08-2013		24. Asuransi IEN#DN: 0.00		1,020,501.49	
27. Nomor, Ukuran, dan Tipe Peti Kemas: BLJU-2034461 20 Feet FCL WSCU-3971053 20 Feet FCL CAXU-6665856 20 Feet FCL CAXU-6705183 20 Feet FCL GCUU-9747926 20 Feet FCL	28. Jumlah, Jenis dan Merek 220 PK/Package Merk: CATERPILLAR	25. Freight: 14,795.67	Rp.	14,287,020.860.00	
31. 32 - Pos Tarif/HS - Urutan 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	30. Berat Bersih (kg) 19,497.5700	19,497.5700
					1,020,501.4900

=== 3776 Jenis barang. Lihat lembar lanjutan ===

Jenis Pungutan	Dibayar	Ditanggung pemerintah	Ditunda	Tidak Dipungut	Dibebaskan	Telah Dilunasi
37. BM	810,419,000	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	1,490,767,000	0	0	0	0	0
42. PPnBM	0	0	0	0	0	0
43. PPh	1,118,118,000	0	0	0	0	0
44. TOTAL	3,419,304,000	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 menyerahkan dan menyerahkan barang impor untuk diperiksa, serta menyaksikan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuannya dalam jangka waktu yang ditetapkan maka saya mengatakannya kepada pengusaha Tempat Penimbunan Sementara tempat pemeriksaan atas risiko dan biaya saya.

Balikpapan, 01-01-2020

P P J K

TINTON ARIZONA

## 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

	No m o r	Tanggal
a.		
b.		



B/L No. KAT85-BPN-011

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

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

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

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

Place of receipt  
Place of loading  
SINGAPORE

Ocean vessel  
KATINGGAN EXPRESS / 1985E  
Port of discharge  
BALIKPAPAN  
Place of delivery  
SINGAPORE

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 hereafter to the port of discharge or destination (as the case may be) named above or to 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 overleaf.

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 stipulations, conditions and exceptions, whether written, printed, stamped or incorporated on the front or back hereof, as fully as if they were assigned 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:		SHIPPER'S LOAD, STOW AND COUNT SAID TO CONTAIN		
GCUG9747926/EX88166	5X20'GP	STC : 220 PACKAGES		
CAXU6665856/EX88168	COC	INJECTOR GP-		
BLJU2034461/EX88167		ELEMENT-FILT		
WSCU3971053/EX88169		SHAFT		
CAXU6705183/EX88165		CUP		
SHIPPING MARKS:-		SEAL GP		
PARTS SUPPLY CHAIN		SHAFT		
DEPARTMENT.		HS CODE:8413, 8421, 8708, 8482, 8484, 8409		
		DETAILS AS PER ATTACHED LIST		
ORIGINAL B/L				
CURRENDERED IN SINGAPORE				

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

COPY  
NON-NEGOTIABLE

FOR DELIVERY OF CARGO  
PT. KALTIMINDO EKSPRESS  
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. AZIZI HP: +62-813-46473896

TERMS : FREE OUT  
FREIGHT PREPAID  
SHIPPED ON BOARD : 27.12.2019

Freight prepaid at SINGAPORE	Freight collect at	Place and date of issue SINGAPORE - 27.12.2019
Ex Rate in	No. of original B/L 3 (THREE)	
Laden on board the vessel		