

019 | HLP | 00091943

PT. Angkasa Pura Kargo

REGULATED AGENT

Tenant No.59 Bandara Halim Perdana Kusum

Telp: -

019-00091943



Angkasa Pura | LOGISTICS

Angkasa Pura Logistik

inals and have the same validity

BUKTI TIMBANG BARANG

No.BTB

HLPO-046183

Airline : 6D0068  
 Agent : PT ANGKASA PURA LOGISTIK  
 Shipper : MIT-E BOY  
 No,SMU : 019-00091943  
 Tujuan : PKU  
 Jenis Barang : GENCO  
 Tanggal Datang/Jam : 02/03/2021 01:23:48  
 Tanggal Cetak : 02/03/2021 01:24:25

CKLOA2



9-00091943

Accounting Information

ue for Customs

Declared Value for Carriage

NCV

If carrier offers insurance, and such insurance is requested in the conditions thereof, indicate amount to be insured in figures amount of insurance".

SCI

Quantity of Goods

ns or Volume)

Shipper's Name and Address

MIT-E BOY  
JAKARTA

Consignee's Name and Address

RBB PKU BOY  
PEKANBARU

Issuing Carrier's Agent Name and City

PT ANGKASA PURA LOGISTIK

Agent's IATA Code

Account Nuri

Airport Of Departure (Addr,of firs Carrier) and Requested Routin

Halim Perdana Kusuma, Jakarta HLP

To By First Carrier (Routing And Destination)

PKU 6D

To

Airport of Destination

Flight No

Sutan Syarif Kasim II,

6D0068

Pekanbaru

Handling Information

Koli : 2 Berat : 38 Kg Vol : 37

BERAT

Koli	B.Kotor	B.Palet	B.Bersih
2	51	13	38



HLP,02 Maret 2021

Acceptance

SUMARDI

Shipper/Agent

PT ANGKASA PURA LOGISTIK

No of Pieces	Gross	kg	Rate Class	Comoc
RCP	Weight	lb		No.

2	56	K	Q	56	AS AGREED	AS AGREED	GENCO
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38

104 X 102 X 12 - 1  
 25 X 25 X 25 CM - 2 Collie 108 X 108 X 8 - 1

Prepaid Weight: AS AGREED

Collect Weight:

Other Charges :

Prepaid Valuation: 0,00

Collect Valuation:

Prepaid Tax: 0,00

Collect Tax:

Total Charges Due Agent:

Total Charges Due Agent:

Shipper certifies that the particulars on the face hereof are correct and that Isofar 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.

Total Charges Due Carrier

Total Charges Due Carrier

PT ANGKASA PURA LOGISTIK

Signature of Shipper his Agent

Total Prepaid

Total Collect

AS AGREED

Currency Conversion Rates

CC Chasges in Dest Currency

Executed On(date) at(place)

Signature of Issuing Carrier or its Agent

For Carrier's Use Only at Destination

Charges at Destination

Total Collect Charges

BK. 51