

# **PT. UNIVERSAL EKSPRES LOGISTINDO**

## **TANDA TERIMA RECEIPT SLIP**

Sudah terima dari : PT Universal Ekspres Logistindo  
Receipt from

Untuk /Mr/Mrs/PT/CV : PT. Bangun Desa Logistindo  
For /Mr/Mrs/PT/CV

Surat permohonan keringanan biaya TPS atas  
Shipment NOREC / Redress

Tgl. / Date: 22 September 2021

Yang Menyerahkan / Given By:

**UDEL**  
PT. Universal Ekspres Logistindo

(Dwi Octa)

Yang Menerima / Received By:

*Dwi Octa* 22/09/2021

(Dwi Octa)



PT UNIVERSAL EKSPRES LOGISTINDO  
Komplek Pergudangan Soewarna  
Unit B 11 Soewarna Business Park  
Blok B Lot 3-5 Bandar Udara Internasional  
Soekarno-Hatta

Tangerang, 22 September 2021

Nomor : 008/IX/DIR-UEL/2021  
Lampiran : 1 (satu)  
Perihal : Permohonan Keringanan Biaya TPS atas Shipment NOREC

Kepada Yth:

**PT Bangun Desa Logistindo**  
Warehouse Operator Lini 1  
SHIA Cargo Terminal

Dengan Hormat,

Sehubungan dengan adanya Shipment NOREC atas 1 MAWB dengan nomor 990-21169584 pada tanggal 12 September 2021 yang terjadi di gudang PT. Bangun Desa Logistindo sehingga mengakibatkan terhambatnya pengeluaran barang dari gudang PT. Bangun Desa Logistindo. Bersama ini kami sampaikan permohonan keringanan biaya penggunaan jasa TPS PT. Bangun Desa Logistindo atas Shipment NOREC tersebut agar dapat disesuaikan dengan besaran invoice yang telah kami bayarkan pada tanggal 21 September 2021.

Berikut terlampir pembayaran yang telah dilakukan oleh PT. Universal Ekspres Logistindo:

| No. | TPS     | Airwaybill   | Coly | GW / CW   | Flight / Date Arrived | Date Invoice | Day Charge Inv | Charge Amount |
|-----|---------|--------------|------|-----------|-----------------------|--------------|----------------|---------------|
| 1   | PT. BDL | 990-21169584 | 72   | 709 / 845 | JT2626 / 12Sep21      | 21/09/2021   | 9 Hari         | 19.105.450    |

Berdasarkan data diatas dan mengingat invoice yang telah kami bayarkan atas 1 (satu) dokumen tersebut, kami mohon agar PT. Bangun Desa Logistindo dapat melakukan pengembalian dana atas kelebihan yang telah kami bayarkan sebelumnya.

Besar harapan kami sekiranya dapat dipertimbangkan perihal keringanan biaya sewa gudang/storage. Sebagai bahan pertimbangan berikut kami lampirkan dokumen pendukung:

1. Fotocopy Bukti Sewa Gudang & Bukti Transfer
2. Dokumen MAWB & HAWB
3. Surat Persetujuan Redress Jumlah Kilo/Koli

Demikian hal ini disampaikan atas perhatian dan terkabulnya permohonan, kami ucapkan terima kasih.

Hormat Kami,

**PT. Universal Ekspres Logistindo**

Rudy Sutamto  
Direktur



PT UNIVERSAL EKSPRES LOGISTINDO  
Komplek Pergudangan Soewarna  
Unit B 11 Soewarna Business Park  
Blok B Lot 3-5 Bandar Udara Internasional  
Soekarno-Hatta

## SURAT KETERANGAN

Dengan ini kami dari PT. Universal Ekspres Logistindo ingin memberitahukan, untuk segala jenis transaksi pembayaran/refund kepada PT Universal Ekspres Logistindo dapat di transfer ke:

Atas Nama : PT Universal Ekspres Logistindo  
Nama Bank : Bank Negara Indonesia (BNI)  
No. Rekening : 1046950565

Jika sudah melakukan pembayaran, dimohon bukti/struk pembayaran harap diemail ke:  
[finance@unexlogs.com](mailto:finance@unexlogs.com).

Atas perhatian dan kerjasamanya, kami ucapkan terima kasih

Hormat Kami

PT. Universal Ekspres Logistindo

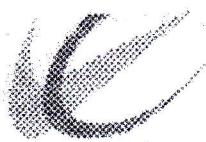


Rudy Sutamto

*Direktur*

## Invoice II

**INVOICE**



PT. BANGUN DESA LOGISTINDO

PT BANGUN DESA LOGISTINDO BILL TO

**Warehouse Operator Lini 1**  
**SHIA Cargo Terminal**  
Tel: 021 26865729  
Fax: 021 29865731  
E-Mail:  
import@bdlwarehouse.com  
E-Mail:  
export@bdlwarehouse.com

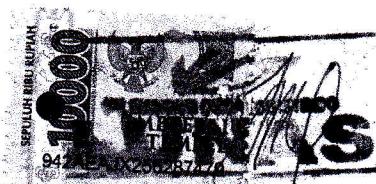
PT. UNIVERSAL EKSPRESS  
LOGISTINDO  
JL PLUIT DALAM BLOK B NO.8  
F&G RT 015 RW 008  
PENJARINGAN  
JAKARTA - INDONESIA

Invoice No. : INV.BDL.ARL.TPSU-000002597  
Invoice Date : 21-09-2021  
No. NPWP : 03.223.536.8-402.000

|                             | Airwaybill                  | Flight/Date    | Origin | Komoditi   | Pieces | Chargeable Weight | Harga Satuan | Total                | Keterangan |
|-----------------------------|-----------------------------|----------------|--------|--|--------|-------------------|--------------|----------------------|------------|
| No                          | 99021169584/<br>LZ20210910B | JT2626/12Sep21 | CNCAN  | PHONE<br>CASE,<br>SHOES,<br>BAG,<br>CLOTHING,<br>BEDSHEETS | 72     | 845.00            |              |                      |            |
| 1                           | Jasa Gudang                 |                |        |  |        | 845.00            | 2,380        | 19,105,450.00        | 9 day(s)   |
| 2                           | House Surcharge             |                |        |  |        |                   |              | 50,000.00            |            |
| 3                           | PJKP2U                      |                |        |  |        | 845.00            | 182          | 153,790.00           |            |
| 4                           | Bongkar Muat KADE           |                |        |  |        | 845.00            | 400          | 338,000.00           |            |
| <b>Sub Total</b>            |                             |                |        |  |        |                   |              | <b>19,647,240.00</b> |            |
| PPN 10%                     |                             |                |        |  |        |                   |              | 1,964,724.00         |            |
| Admin Fee                   |                             |                |        |  |        |                   |              | 20,000.00            |            |
| Dokumen Airwaybill Original |                             |                |        |  |        |                   |              | 100,000.00           |            |
| Materai                     |                             |                |        |  |        |                   |              | 10,000.00            |            |

Terbilang : Dua Puluh Satu Juta Tujuh Ratus Empat Puluh Satu Ribu Sembilan Ratus Enam Puluh Empat Rupiah

SHIA, 21-09-2021



( M Furqan )

#### **Perincian Jasa Gudang :**

12 September - 13 September, 1 Hari X Rp. 845.00 X Rp. 2,380.00 = Rp. 2,011,100.00  
 14 September - 20 September, 7 Hari X Rp. 845.00 X Rp. 2,380.00 = Rp. 14,077,700.00  
 21 September - 21 September, 1 Hari X Rp. 845.00 X Rp. 3,570.00 = Rp. 3,016,650.00

Pembayaran dapat ditransfer melalui Virtual Account Bank Negara Indonesia 8354-1023-8888-0001  
atas nama PT. BDL IMPORT UMUM

Invoice I

INVOICE

PT. BANGUN DESA LOGISTINDO

PT BANGUN DESA LOGISTINDO BILL TO

Warehouse Operator Lini 1

SHIA Cargo Terminal

Tel: 021 26865729

Fax: 021 29865731

E-Mail :

import@bdiwarehouse.com

E-Mail :

export@bdiwarehouse.com

PT. UNIVERSAL EKSPRESS  
LOGISTINDO  
JL PLUIT DALAM BLOK B NO.8  
F&G RT 015 RW 008  
PENJARINGAN  
JAKARTA - INDONESIA

Invoice No.: INV.BDL.ARL.TPSU-000002559

Invoice Date : 12-09-2021

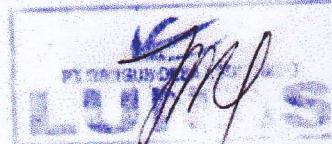
No. NPWP : 03.223.536.8-402.000

| No.                | Airwaybill                              | Flight/Date    | Origin | Komoditi   | Pieces | Chargeable Weight | Harga Satuan | Total               | Keterangan |
|--------------------|---|----------------|--------|--|--------|-------------------|--------------|---------------------|------------|
|                    | 99021169584/<br>LZ20210910B             | JT2626/12Sep21 | CNCAN  | PHONE<br>CASE,<br>SHOES,<br>BAG,<br>CLOTHING,<br>BEDSHEETS | 73     | 845.00            |              |                     |            |
| 1                  | Jasa Gudang                             |                |        |  |        | 845.00            | 2,380        | 2,011,100.00        | 1 day(s)   |
| 2                  | Overtime Surcharges (50% X Tarif Dasar) |                |        |  |        |                   |              | 1,005,550.00        |            |
| 3                  | House Surcharge                         |                |        |  |        |                   |              | 50,000.00           |            |
| 4                  | PJKP2U                                  |                |        |  |        | 845.00            | 182          | 153,790.00          |            |
| 5                  | Bongkar Muat KADE                       |                |        |  |        | 845.00            | 400          | 338,000.00          |            |
| Sub Total          |   |                |        |  |        |                   |              | 3,558,440.00        |            |
| PPN 10%            |   |                |        |  |        |                   |              | 355,844.00          |            |
| Admin Fee          |   |                |        |  |        |                   |              | 20,000.00           |            |
| <b>GRAND TOTAL</b> |   |                |        |  |        |                   |              | <b>3,934,284.00</b> |            |

Terbilang :

Tiga Juta Sembilan Ratus Tiga Puluh Empat Ribu Dua Ratus Delapan Puluh Empat Rupiah

SHTA, 12-09-2021



( M Furqon )

Perincian Jasa Gudang :

12 September - 12 September, 1 Hari X Rp. 845.00 X Rp. 2,380.00 = Rp. 2,011,100.00

Pembayaran dapat ditransfer melalui Virtual Account Bank Negara Indonesia 8354-1023-8888-0001 atas nama PT. BDL IMPORT UMUM

\* Minimum Charges For Storage IDR 25.000



PT UNIVERSAL EKSPRES LOGISTINDO  
Komplek Pergudangan Soewarna  
Unit B 11 Soewarna Business Park  
Blok B Lot 3-5 Bandar Udara Internasional  
Soekarno-Hatta

Bukti Pendebitan ke PT Bangun Desa Logistindo

|   |                         |          |        |   |               |   |
|---|-------------------------|----------|--------|---|---------------|---|
| 9 | 21-Sep-2021<br>16:35:07 | INTERNAL | 467781 | TRF/PAY/TOP-UP<br>ECHANNEL  <br>PEMINDAHAN KE<br>354759442 BANGUN<br>DESA LOGISTINDO  <br>1946380810002916  <br>14141624 574  <br>9885056500000003<br>UNIVERSAL<br>EKSPRESS<br>LOGISTINDO 3 | 17,807,680.00 | D |
|---|-------------------------|----------|--------|---|---------------|---|

990-2116 9584

HAWB: LZ20210910B

|  |                  |                              |                                     |  |                |               |  |   |    |                  |               |  |                                   |  |  |
|--|------------------|------------------------------|-------------------------------------|--|----------------|---------------|--|---|----|------------------|---------------|--|-----------------------------------|--|--|
| Shipper's Name and Address   |                  | Shipper's Account Number     |                                     |  |                |               |  |   |    |                  |               |  |                                   |  |  |
| SHENZHEN SHIMAO INTERNATIONAL LOGISTICS CO.LTD<br>ROOM 220 BUILDING A,PHASE II,DOMESTIC FREIGHT VILLAGE<br>AIRPORT LOGISTICS PARK,SHENZHEN INTERNATIONAL AIRPORT<br>XINGWEI COMMUNITY, FUYONG STREET, BAOAN DISTRICT,<br>SHENZHEN USC:91440300MA5F4LJ34C |                  |                              |                                     |  |                |               |  |   |    |                  |               |  |                                   |  |  |
| Consignee's Name and Address   |                  | Consignee's Account Number   |                                     |  |                |               |  |   |    |                  |               |  |                                   |  |  |
| PT.UNIVERSAL EKSPRES LOGISTINDO<br>JL PLUIT DALAM BLOK B NO.8 F&G RT<br>015 RW 008 PENJARINGAN JAKARTA<br>UTARA-DKI TEL6202155911567 TEL6202155911567<br>TAXID033300242041000  |                  |                              |                                     |  |                |               |  |   |    |                  |               |  |                                   |  |  |
| Agent's IATA Code  |                  | Account No:                  |                                     |  |                |               |  |   |    |                  |               |  |                                   |  |  |
| Airport of Departure (Add. of First Carrier) and Requested Routing<br><b>GUANGZHOU, CHINA</b>  |                  |                              |                                     |  |                |               |  |   |    |                  |               |  |                                   |  |  |
| To   | By First Carrier | Booking and Dispatch         | To                                  | By   | To             | By            | Currency   | USD   | CC | Official<br>Rate | Other<br>Rate | Declared Value for Damage<br>N.V.D   | Declared Value for Customs<br>NCV |  |  |
| CGK  | JT               |                              |                                     |  |                |               | Amount of Insurance  | XXX   |    |                  |               | INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be claimed in box marked "Amount of Insurance". | TC                                |  |  |
| Airline of Destination<br><b>JAKARTA</b>   |                  |                              |                                     | Requested Flight Date<br><b>JT2626/12SEP</b>   |                |               |  |   |    |                  |               |  |                                   |  |  |
| HANDLING INFORMATION   |                  |                              |                                     |  |                |               |  |   |    |                  |               |  |                                   |  |  |
| (For USA only) These commodity, technology or software were exported from the United States in accordance with the Export Administration Regulations. Disclosure contrary to HCN is prohibited.  |                  |                              |                                     |  |                |               |  |   |    |                  |               |  |                                   |  |  |
| No. of<br>Pieces<br>RCB  | Gross<br>Weight  | No.<br>Ref.                  | Rate Class<br>Commodity<br>Item No. | Chargeable<br>Weight   | Rate<br>Change | Total         | Nature and Quantity of Goods<br>(Ind. Dimensions or Volume)  |   |    |                  |               |  |                                   |  |  |
| 73   | 710.0            |                              | KQ                                  | 845.0  |                | AS ARRANGED   | PHONE CASE :85177029<br>SHOES :64061090<br>BAG :42021190<br>CLOTHING :42032990<br>BEDSHEETS:94043000 |   |    |                  |               |  |                                   |  |  |
| DIM:44*40*40/71 38*30*30/2<br>VOL:5.07CBM  |                  |                              |                                     |  |                |               |  |   |    |                  |               |  |                                   |  |  |
| Prepaid  |                  | Weight Charge                |                                     | Collect  |                | Other Charges |  | AS ARRANGED   |    |                  |               |  |                                   |  |  |
| AS ARRANGED  |                  |                              |                                     |  |                |               |  |   |    |                  |               |  |                                   |  |  |
| Valuation Charge   |                  |                              |                                     |  |                |               |  |   |    |                  |               |  |                                   |  |  |
| TAX  |                  |                              |                                     |  |                |               |  |   |    |                  |               |  |                                   |  |  |
| Total Other Charges Due Agent  |                  |                              |                                     | Shipper certifies that the particulars on the face hereof are correct and that INSO FAR 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 Other Charges Due Carrier  |                  |                              |                                     |  |                |               |  |   |    |                  |               |  |                                   |  |  |
| AS ARRANGED  |                  |                              |                                     |  |                |               |  |   |    |                  |               |  |                                   |  |  |
| Total Prepaid  |                  |                              |                                     | Total Collected  |                |               |  | Signature of Shipper or his Agent                           |    |                  |               |  |                                   |  |  |
| Currency Conversion Rates  |                  | CC Charges in Dest. Currency |                                     |  |                |               |  | 2021/9/11 GUANGZHOU   |    |                  |               |  |                                   |  |  |
| For Carrier's Use Only   |                  | Charges at Destination       |                                     |  |                |               |  | HAWB: LZ20210910B Signature of Issuing Carrier or its Agent |    |                  |               |  |                                   |  |  |
| Executed on  |                  | (Date)                       |                                     |  |                |               |  | (Place)   |    |                  |               |  |                                   |  |  |



**KEMENTERIAN KEUANGAN REPUBLIK INDONESIA  
DIREKTORAT JENDERAL BEA DAN CUKAI  
KANTOR PELAYANAN UTAMA BEA DAN CUKAI TIPE C SOEKARNO-HATTA**

AREA KARGO BANDARA SOEKARNO-HATTA TANGERANG BANTEN KODE POS 15126; CALL CENTER 1500225 (BRAVO BC); EMAIL BCKPSUOETTA@CUSTOMS.GO.ID ; WEBSITE : [HTTP://BCSOEKARNOHATTA.BEACUKAI.GO.ID](http://BCSOEKARNOHATTA.BEACUKAI.GO.ID) ; FACEBOOK BEA CUKAI SOEKARNO-HATTA; LAYANAN INFORMASI PLI\_SH@CUSTOMS.GO.ID; INSTAGRAM @BCSOETTA; TWITTER @BCSOETTA; PENGADUAN MASYARAKAT [HTTP://WWW.BEACUKAI.GO.ID/PENGADUAN.HTML](http://WWW.BEACUKAI.GO.ID/PENGADUAN.HTML)

Nomor : S-2697/KPU.03/BD.04/2021 21 September 2021  
Sifat : Biasa  
Lampiran :  
Hal : Perbaikan Data BC 1.1 PT Universal Ekpress Logistindo

## **Yth. Pimpinan PT Lion Mentari Airlines**

Berdasarkan surat permohonan Saudara Nomor: 001/OPS-CGK/EXIM/IX/2021 (M.1665/11) tanggal 20-09-2021 hal Perbaikan Data BC 1.1 yang telah dilengkapi berkasnya tanggal 21-09-2021 dan terpenuhi syarat formalnya, perbaikan atas data BC 1.1 Nomor 014240 tanggal 12-09-2021 Pos 0015.0000.0000, kami setujui untuk diperbaiki sebagai berikut:

| Jenis Perubahan | Semula | Menjadi |
|-----------------|--------|---------|
| JUMLAH KEMASAN  | 73 PK  | 72 PK   |
| BERAT           | 710 KG | 709 KG  |

Surat Persetujuan ini mulai berlaku pada tanggal diberikannya persetujuan atas perbaikan data BC 1.1 ini.

Demikian persetujuan ini kami berikan untuk dipergunakan sebagaimana mestinya.

a.n. Kepala Kantor  
Kabid Pelayanan dan Fasilitas  
Pabean dan Cukai II



Ditandatangani secara elektronik  
**Purnomo**

Tembusan;

1. Kepala Kantor Pelayanan Utama Bea dan Cukai Tipe C Soekarno-Hatta
  2. Kepala Bidang Penindakan dan Penyidikan

