

APPENDIX A. Dokumen Pemberitahuan Ekspor Barang ( PEB )



**PT. BUANA MAS CITRA LESTARI**  
INTERNATIONAL FREIGHT FORWARDERS

PT. BUANA MAS CITRA LESTARI PT. KURNIA ANGGUN DS. BANGUN, KEC. PUNGGING MOJOKERTO	PT. BUANA MAS CITRA LESTARI PT. BUANA MAS CITRA LESTARI	INVOICE NO. <b>05 104797 1</b>	PT. BUANA MAS CITRA LESTARI
VESSEL HANSA TRONDHEIM V. EK 082R		DATE 25 APR 2011	
ARRIVAL/SAILED 25 APR 2011		TERMS	
PORT TG PERAK		CONTR NO. 6 X 40	
BL NO PKG SUB/SET 104-048			

DETAILS OF CHARGES	QUANTITY	UNIT RATE	AMOUNT
AGENCY FEES CITRA LESTARI			USD 45.00
ADM FEE			USD 35.00
PT. BUANA MAS CITRA LESTARI			
PT. BUANA MAS CITRA LESTARI			
PT. BUANA MAS CITRA LESTARI			
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PT. BUANA MAS CITRA LESTARI			
PT. BUANA MAS CITRA LESTARI			
CITIBANK CAB KELAPA GADING JAKARTA			
PANIN BANK CAB. TUNJUNGAN SURABAYA			
			USD 80.00




**PAID**  
04 MAY 2011

CHEQUE/DRAFT VALID AFTER CLEARANCE BY BANK  
TRANSFER, CONSIDERED SETTLED AFTER CREDITNOTE RECEIVED FROM BANK  
AMOUNT OF PAYMENT BASED ON PRESENT CURRENCY IN USD  
ALL CHEQUES OR DRAFT SHOULD BE CROSSED AND MADE PAYABLE TO BUANA MAS CITRA LESTARI  
INTEREST AT THE RATE 2 1/2 % a MONTH OR PART THERE OF BE CHARGED FOR OUTSTANDING INVOICES

PT. Buana Mas Citra Lestari

*(Signature)*

## APPENDIX B. Dokumen Bill Of Lading

<b>Shipper</b> EVERGREEN FIBREBOARD (NILAI) SDN.BHD., LOT 5776, NILAI INDUSTRIAL ESTATE, 71800 NILAI, NEGERI SEMBILAN DARUL KHUSUS, MALAYSIA.		<b>BILL OF LADING</b> ORIGINAL	
<b>Consignee (if 'To Order' so indicate)</b> TO THE ORDER OF PT.BANK MANDIRI (PERSERO) TBK,INDONESIA		Bill/Lading Number PKG/SUB/SE1104-048	
<b>Notify Party (No claim shall attach for failure to notify)</b> PT KURNIA ANGGUN DESA BANGUN, KEC. PUNGGING, MOJOKERTO, INDONESIA		 <b>AMERICAN INTERNATIONAL LINES</b>	
Received by the Carrier, the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS, whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.			
Pre-carriage by HANSA TRONDHEIM V.FK082R			
Ocean Vessel	Voy No.	Port of Loading PORT KLANG, MALAYSIA	
Port of Discharge TANJUNG PERAK PORT, *		Place of Delivery TANJUNG PERAK PORT, *	Final Destination TANJUNG PERAK PORT, *
Owner's mark/Container No. Marks and nos.	Description of Goods	Gross Weight Kgs.	Measurements M3
* SURABAYA, INDONESIA  GESU4149907 / AA081774 GSTU6396133 / A1769256 SCZU3275359 / A4081635 GSTU9469669 / A1769258 SCZU3216356 / AA083367 SCZU3913356 / AA083526	SHIPPER'S LOAD COUNT AND SEALED 6X40'GP CONTAINER  SAID TO CONTAIN:- 72 CRATES  -AS PER ATTACH RIDER  FREIGHT PREPAID CLEAN ON BOARD LADEN ON BOARD THE VESSEL HANSA TRONDHEIM V.FK082R AT PORT KLANG  SHIPPED ON BOARD DATED : 20-04-2011	157,370.00	192.8950
			
Container / Seal No :			
Total No. of Containers or packages(in words)		Type of Service	
Freight and charges etc.	Prepaid	Collect	Number of Original B/L(s) 3 (THREE)
			Freight PREPAID
			Place and date of issue PORT KLANG 20-04-2011
Delivery to be Effective Through PT BUANA MAS CITRA LESTARI (SURABAYA) GRAHA PACIFIC BUILDING 8 FLOOR ROOM 806 JL BASUKI RAHMAT NO 87-91 SURABAYA P/C : MR DAVID TEL: 031-8322200 FAX: 031-8322000			AS AGENT FOR THE CARRIER OF CMA CGM S.A.   As Agents

**LAW AND JURISDICTION CLAUSE**  
 The Contract evidenced by or contained in this Bill of Lading shall be governed by the law in Malaysia and any claim or dispute arising hereunder or in connection herewith shall (without prejudice to the Carrier's rights to commence the proceedings in any other jurisdiction) be subject to the jurisdiction of the jurisdiction of the Courts of Malaysia.

**Note**  
 The Merchant's attention is called to the fact that according to Clauses 10, 11 and 12 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in the respect of loss of or damage to the goods and delay.

**APPENDIX C. Tarif Local Charges Indonesia**

		Indonesia Landside tariff Imports (Effective Feb 2010) Tariff Charges									
Surcharge/Services/Penalties	Trade	Code	Rate Base	General Cargo Cntrs and Tank-tainers Non Hazardous			Hazardous (ALL CLASSES) and/or Abnormal Containers (Special Equipment)			Refrigerated Cargo	
				20'8'6"	40'	45'9'6"	20'8'6"	40'	45'9'6"	20'8'6"	40'9'6"
TERMINAL HANDLING CHARGES JAKARTA		DTH		USD 95	USD 145	USD 185	USD 95	USD 145	USD 185	USD 175	USD 230
TERMINAL HANDLING CHARGES SURABAYA		DTH		USD 95	USD 145	USD 185	USD 95	USD 145	USD 185	USD 175	USD 230
TERMINAL HANDLING CHARGES SEMARANG		DTH		USD 95	USD 145	USD 185	USD 95	USD 145	USD 185	USD 175	USD 230
TERMINAL HANDLING CHARGES BELAWAN-MEDAN		DTH		USD 95	USD 145	USD 185	USD 95	USD 145	USD 185	USD 175	USD 230
TERMINAL HANDLING CHARGES PALEMBANG		DTH		USD 95	USD 145	USD 185	USD 95	USD 145	USD 185	USD 175	USD 230
TERMINAL HANDLING CHARGES PANJANG		DTH		USD 95	USD 145	USD 185	USD 95	USD 145	USD 185	USD 175	USD 230
CONTAINER LIFT ON/ LIFT OFF JAKARTA		LFD		IDR 100,000	IDR 160,000	IDR 160,000	IDR 100,000	IDR 160,000	IDR 160,000	IDR 100,000	IDR 160,000
CONTAINER LIFT ON/ LIFT OFF SURABAYA		LFD		IDR 110,000	IDR 165,000	IDR 165,000	IDR 110,000	IDR 165,000	IDR 165,000	IDR 110,000	IDR 165,000
CONTAINER LIFT ON/ LIFT OFF SEMARANG		LFD		IDR 88,500	IDR 133,000	IDR 133,000	IDR 88,500	IDR 133,000	IDR 133,000	IDR 88,500	IDR 133,000
CONTAINER LIFT ON/ LIFT OFF BELAWAN-MEDAN		LFD		IDR 90,000	IDR 130,000	IDR 130,000	IDR 90,000	IDR 130,000	IDR 130,000	IDR 90,000	IDR 130,000
CONTAINER LIFT ON/ LIFT OFF PANJANG		LFD		IDR 110,000	IDR 140,000	IDR 140,000	IDR 110,000	IDR 140,000	IDR 140,000	IDR 110,000	IDR 140,000
CONTAINER CLEANING CHARGE JAKARTA		CCD		IDR 45,000	IDR 90,000	IDR 90,000	IDR 45,000	IDR 90,000	IDR 90,000	IDR 45,000	IDR 90,000
CONTAINER CLEANING CHARGE SURABAYA		CCD		IDR 45,000	IDR 75,000	IDR 75,000	IDR 45,000	IDR 75,000	IDR 75,000	IDR 45,000	IDR 75,000
CONTAINER CLEANING CHARGE SEMARANG		CCD		IDR 35,000	IDR 55,000	IDR 55,000	IDR 35,000	IDR 55,000	IDR 55,000	IDR 35,000	IDR 55,000
CONTAINER CLEANING CHARGE MEDAN		CCD		IDR 45,000	IDR 75,000	IDR 75,000	IDR 45,000	IDR 75,000	IDR 75,000	IDR 45,000	IDR 75,000
CONTAINER CLEANING CHARGE PALEMBANG		CCD		IDR 35,000	IDR 70,000	IDR 70,000	IDR 35,000	IDR 70,000	IDR 70,000	IDR 35,000	IDR 70,000
CONTAINER CLEANING CHARGE ANJANG		CCD		IDR 100,000	IDR 150,000	IDR 150,000	IDR 100,000	IDR 150,000	IDR 150,000	IDR 100,000	IDR 150,000
CONTAINER DEPOSIT CHARGE JAKARTA				IDR 800,000	IDR 1,200,000	IDR 1,200,000	IDR 800,000	IDR 1,200,000	IDR 1,200,000	IDR 1,600,000	IDR 2,400,000
CONTAINER DEPOSIT CHARGE SURABAYA				IDR 800,000	IDR 1,200,000	IDR 1,200,000	IDR 800,000	IDR 1,200,000	IDR 1,200,000	IDR 1,600,000	IDR 2,400,000
CONTAINER DEPOSIT CHARGE SEMARANG				IDR 800,000	IDR 1,200,000	IDR 1,200,000	IDR 800,000	IDR 1,200,000	IDR 1,200,000	IDR 1,600,000	IDR 2,400,000
CONTAINER DEPOSIT CHARGE MEDAN				IDR 800,000	IDR 1,200,000	IDR 1,200,000	IDR 800,000	IDR 1,200,000	IDR 1,200,000	IDR 1,600,000	IDR 2,400,000
CONTAINER DEPOSIT CHARGE PALEMBANG				IDR 800,000	IDR 1,200,000	IDR 1,200,000	IDR 800,000	IDR 1,200,000	IDR 1,200,000	IDR 1,600,000	IDR 2,400,000
CONTAINER DEPOSIT CHARGE PANJANG				IDR 800,000	IDR 1,200,000	IDR 1,200,000	IDR 800,000	IDR 1,200,000	IDR 1,200,000	IDR 1,600,000	IDR 2,400,000
DOCUMENTATION FEE AT DESTINATION		DDF	PER B/L				IDR 100,000				
CFS CHARGE		CFS	PER M3				USD 21				

Trade = Specific trade of application if not applicable to all.  
Code = MOL Stanet code  
Rate Base = surcharge application eg per cntr, BL, 20', 40'...

Remarks