Company DISBEK LANTAMAL VI MAKASSAR TNI PELABUHAN MAKASSAR 00000 MAKASSAR

Shipping information

Delivery note number/date

Customer's PO number/date

: 2403-556/0411-002/13 / 25.01.2024

Order number/date

: 4027941915 / 02.02.2024

: 8104479295 / 02.02.2024

: 762856 Customer number

Conditions

: standard Shipping ; FOB

Delivery Ship From : Inst. Makassar Vehicle - Driver Vehicle number Driver number Filling point Seal number

Shipping details

Material Item

Description

DISBEK LANTAMAL VI MAKASSAR

A040900003 000010

SOLAR/HSD/MGO/ADO

Reference number 4027941915

Quantity

PERTAM PATRA NIA(

3,000 KL

Loading Order Plan GI Date: 02.02.2024

Shipping information Delivery note number/date

: 8104479380 / 02.02.2024 : 2403-545/0411-002/13 / 15.01.2024 : 4027941991 / 02.02.2024

Customer's PO number/date : 762856

Order number/date

Customer number

Vehicle - Driver

Vehicle number Driver number Filling point Seal number

Quantity

7,000 KL

: standard Shipping

Ship From : Inst. Makassar

PELABUHAN MAKASSAR

Conditions

: FOB

00000 MAKASSAR

Company DISBEK LANTAMAL VI MAKASSAR TNI PELABUHAN MAKASSAR 00000 MAKASSAR Shipping information

Delivery note number/date : 8104612183 / 05.02.2024

Customer's PO number/date : 2403-552/0411-002/13 / 05.02.2024

Order number/date : 4027984515 / 05.02.2024

Customer number : 762856

Conditions

Shipping : standard
Delivery : FOB

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number Driver number

Filling point :
Seal number :

Shipping details

Item Material

Quantity

30,000 KL

 Description

 000010
 A040900003

SOLAR/HSD/MGO/ADO

Reference number 4027984515

FERTAMINA (T)

Loading Order

PERTAM
PATRA NIAC

Plan GI Date: 05.02.2024

Company

DISBEK LANTAMAL VI MAKASSAR

TNI

PELABUHAN MAKASSAR 00000 MAKASSAR Shipping information

Delivery note number/date : 8104612195 / 05.02.2024

Customer's PO number/date : 2403-552/0411-002/13 / 05.02.2024

Order number/date : 4027984515 / 05.02.2024

Customer number : 762856

Conditions

Shipping : standard
Delivery : FOB

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number Driver number

Filling point Seal number

Shipping details

Item Material Description

Quantity

000010 A040900003

SOLAR/HSD/MGO/ADO

Reference number 4027984515

40,000 KL