

Loading Order

Plan GI Date : 25.03.2024



PERTAM
PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8106484961 / 25.03.2024
Customer's PO number/date : SP2M : 2603-881/0411
Order number/date : 4028564774 / 25.03.2024
Customer number : 1006300

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 4028564774	50,000 KL

LO Kri Banjarmasin B0



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00000 MAKASSAR

Shipping information

Delivery note number/date : 8106485649 / 25.03.2024

Customer's PO number/date : SP2M : 2603-876/0411

Order number/date : 4028564892 / 25.03.2024

Customer number : 1006300

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 4028564892	200,000 KL

LO Kri Banjarmasin B0

