

# Loading Order

Plan GI Date : 25.03.2024



**PERTAM**

PATRA NIAC

## Company

DISBEK LANTAMAL VI MAKASSAR

TNI

PELABUHAN MAKASSAR

00000 MAKASSAR

## Shipping information

Delivery note number/date : 8106492100 / 25.03.2024

Customer's PO number/date : 2403-573/0411-002/13 / 21.03.2024

Order number/date : 4028566552 / 25.03.2024

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 4028566552	10,000 KL

# LO Kal Mamuju B0



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PATRA NIAC

## Company

DISBEK LANTAMAL VI MAKASAR  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8106483828 / 25.03.2024  
Customer's PO number/date : SP2M : 2603-620/0411  
Order number/date : 4028564670 / 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 4028564670	200,000 KL

# LO Kri Banjarmasin B0

