

# Loading Order

Plan GI Date : 10.07.2023



**PERTAM**  
PATRA NIAC

## Company

DISBEK LANTAMAL VI MAKASAR  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8096251748 / 10.07.2023  
Customer's PO number/date : 2503-677/0411-012/33 / 03.07.2023  
Order number/date : 4025387146 / 10.07.2023  
Customer number : 1006300

## Conditions

Shipping : standard  
Delivery : FOB  
Ship From : Inst. Makassar

## Vehicle - Driver

Vehicle number :  
Driver number :  
Filling point :  
Seal number :



**PERTAM**  
PATRA NIAC

## Shipping details

Item	Material Description
000010	A040900003
	SOLAR/HSD/MGO/ADO
Reference number 4025387146	

## Quantity

2503-677/0411-012/33 / 03.07.2023  
30,000 KL  
4025387146 / 10.07.2023  
300

## Conditions

Shipping : standard  
Delivery : FOB  
Ship From : Inst. Makassar

## Shipping details

Item	Material Description
000010	A040900003
	SOLAR/HSD/MGO/ADO
Reference number 4025387146	

## Quantity

2503-677/0411-012/33 / 03.07.2023  
30,000 KL  
4025387146 / 10.07.2023  
300



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## Company

DISBEK LANTAMAL VI MAKASAR  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8096242801 / 10.07.2023  
Customer's PO number/date : 2703-790/0411-012/33 / 26.06.2023  
Order number/date : 4025384748 / 10.07.2023  
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
000010	A040900003	SOLAR/HSD/MGO/ADO
Reference number 4025384748		

## Quantity

242801 / 10.07.2023  
790/0411-012/33 / 26.06.2023  
304748 / 10.07.2023  
300

65,000 KL

## Conditions

Shipping : standard  
Delivery : FOB  
Ship From : Inst. Makassar

## Shipping details

Item	Material	Description
000010	A040900003	SOLAR/HSD/MGO/ADO
Reference number 4025384748		

## Quantity

242801 / 10.07.2023  
790/0411-012/33 / 26.06.2023  
304748 / 10.07.2023  
300

65,000 KL

