

Loading Order

Plan GI Date : 03.08.2023



PERTAM
PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8097224577 / 03.08.2023
Customer's PO number/date : 2503-690/0411-012/33 / 31.07.2023
Order number/date : 4025681880 / 03.08.2023
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 4025681880

Quantity



LO KRI Hasan Basri B0 (20KL)

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping details

Item	Material	Description
000010	A040900003	SOLAR/HSD/MGO/ADO

Quantity

03.08.2023
2503-690/0411-012/33 / 31.07.2023
4025681880 / 03.08.2023
1006300



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Shipping information

Delivery note number/date : 8097224565 / 03.08.2023
Customer's PO number/date : 2503-690/0411-012/33 / 31.07.2023
Order number/date : 4025681880 / 03.08.2023
Customer number : 1006300

Conditions

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

Vehicle - Driver

Vehicle number :
Driver number :
Filling point : 08.2023
Seal number :

Shipping details

Item	Material Description	Quantity
DISBEK LANTAMAL VI MA LOKASI MAKASSAR 000010 00000 MAKASSAR	A040900003 SOLAR/HSD/MGO/ADO Reference number 4025681880	40,000 KL

LO KRI Layang B0

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

Shipping details

Item	Material Description	Quantity
DISBEK LANTAMAL VI MA LOKASI MAKASSAR 000010 00000 MAKASSAR	A040900003 SOLAR/HSD/MGO/ADO Reference number 4025681880	40,000 KL



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Plan GI Date : 03.08.2023



PERTAM

PATRA NIA

Company

DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8097223409 / 03.08.2023
Customer's PO number/date : 2503-690/0411-012/33 / 31.07.2023
Order number/date : 4025681880 / 03.08.2023
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 4025681880

Quantity

10,000 KL

LO KRI Badau B0

