

Company
PT. MAMMIRI LINE
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information
Delivery note number/date : 8111556977 / 30.07.2024
Customer's PO number/date : BCA#240730285749 / 30.07.2024
Order number/date : 4030181079 / 30.07.2024
Customer number : 749221

Conditions	Vehicle - Driver
Shipping : standard	Vehicle number :
Delivery : FOB	Driver number :
Ship From : Inst. Makassar	Filling point :
	Seal number :

Shipping details		
Item	Material Description	Quantity
000010	A040900083 BIOSOLAR B35 Reference number 4030181079	7,000 KL

Company
PT. MAMMIRI LINE
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information
Delivery note number/date : 8111556980 / 30.07.2024
Customer's PO number/date : BCA#240730285750 / 30.07.2024
Order number/date : 4030181114 / 30.07.2024
Customer number : 749221

Conditions	Vehicle - Driver
Shipping : standard	Vehicle number :
Delivery : FOB	Driver number :
Ship From : Inst. Makassar	Filling point :
	Seal number :

Shipping details		
Item	Material Description	Quantity
000010	A040900083 BIOSOLAR B35 Reference number 4030181114	20,000 KL

Company
PT. PELAYARAN TONASA LINES
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8111728441 / 02.08.2024

Customer's PO number/date : MDR#240802648774 / 02.08.2024

Order number/date : 4030224139 / 02.08.2024

Customer number : 755998

Conditions	Vehicle - Driver
Shipping : standard	Vehicle number :
Delivery : FOB	Driver number :
Ship From : Inst. Makassar	Filling point :
	Seal number :

Shipping details		
Item	Material Description	Quantity
000010	A040900083 BIOSOLAR B35 Reference number 4030224139	180,000 KL

Loading Order

Plan GI Date : 02.08.2024



PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

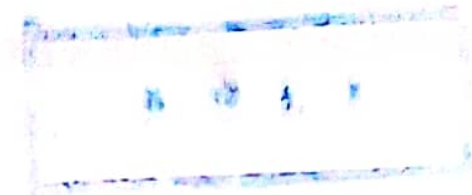
Delivery note number/date : 8111681684 / 02.08.2024
Customer's PO number/date : 2403 782/0411-010/33 / 24.07.2024
Order number/date : 4030211382 / 02.08.2024
Customer number : 762856

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 4030211382	2,000 KL

Loading Order

Plan GI Date : 02.08.2024



PERTAM
PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping Information

Delivery note number/date : 8111718090 / 02.08.2024
Customer's PO number/date : 2603-852/0411-010/33 / 01.08.2024
Order number/date : 4030221782 / 02.08.2024
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 4030221782	70,000 KL