70,000 KL

Company PT. PELAYARAN TONASA LINES PELABUHAN MAKASSAR 00000 MAKASSAR Shipping information

**Delivery note number/date** : 8110247215 / 28.06.2024

Customer's PO number/date : MDR#240628673125 / 28.06.2024

Order number/date : 4029757767 / 28.06.2024

Customer number : 755998

Conditions Vehicle - Driver

Shipping: standardVehicle number:Delivery: FOBDriver number:Ship From : Inst. MakassarFilling point:

Seal number

Shipping details

000010

Item Material Quantity
Description

BIOSOLAR B35

A040900083

Reference number 4029757767

Company PT. PANCA LAUTAN BERKAH LOKASI MAKASSAR 00000 MAKASSAR Shipping information

**Delivery note number/date** : 8110247225 / 28.06.2024

Customer's PO number/date : MDR#240628667693 / 28.06.2024

Order number/date : 4029757769 / 28.06.2024

Customer number : 1015827

Conditions Vehicle - Driver

Shipping: standardVehicle number:Delivery: FOBDriver number:Ship From : Inst. MakassarFilling point:

Filling point Seal number

Shipping details

Item Material Quantity
Description

000010 A040900083 10,000 KL

**BIOSOLAR B35** 

Reference number 4029757769

Company PT. BAHARI NUSANTARA PELABUHAN MAKASSAR 00000 MAKASSAR Shipping information

**Delivery note number/date** : 8110247221 / 28.06.2024

Customer's PO number/date : MDR#240628673115 / 28.06.2024

Order number/date : 4029757768 / 28.06.2024

Customer number : 757166

Conditions Vehicle - Driver

Shipping: standardVehicle number:Delivery: FOBDriver number:Ship From : Inst. MakassarFilling point:

Seal number

Shipping details

 Item
 Material Description
 Quantity

 000010
 A040900083
 20,000 KL

**BIOSOLAR B35** 

Reference number 4029757768

## **Loading Order**

**PERTAM** PATRA NIA(

Plan GI Date: 27.06.2024

Company DISBEK LANTAMAL VI MAKASAR LOKASI MAKASSAR 00000 MAKASSAR

Conditions

Shipping : standard

: FOB Delivery

Ship From : Inst. Makassar

Shipping details

Material Item

Description

000010

A040900083

**BIOSOLAR B35** 

Reference number 4029745984

Shipping information

Delivery note number/date

: 8110213349 / 27.06.2024

Customer's PO number/date

: 2603-669/0411-006/23

Order number/date

: 4029745984 / 27.06.2024

Customer number

: 1006300

Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number

Quantity

50,000 KL