

Loading Order

Plan GI Date : 23.05.2023



PERTAM

PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8094326571 / 23.05.2023
Customer's PO number/date : 2703-878/0411-007/22 / 05.05.2023
Order number/date : 4024801720 / 23.05.2023
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 4024801720

Quantity

1326571 / 23.05.2023
80,000 KL
801720 / 23.05.2023

LO KRI TL PALU B0

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

Company
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR
SOLAR/HSD/MGO/ADO

CS Dipindai dengan CamScanner

CS Dipindai dengan CamScanner

Loading Order

Plan GI Date : 25.05.2023



PERTAM

PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8094437751 / 25.05.2023
Customer's PO number/date : 2503-847/0411-007/22 / 22.05.2023
Order number/date : 4024836429 / 25.05.2023
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
000010	A040900003	SOLAR/HSD/MGO/ADO
Reference number 4024836429		

Quantity

0,500 KL

LO Pat Tanakeke (KMC)

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

Shipping details

Item	Material	Description
000010	A040900003	SOLAR/HSD/MGO/ADO
Reference number 4024836429		

Quantity

0,500 KL

CS Dipindai dengan CamScanner

CS Dipindai dengan CamScanner

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Plan GI Date : 25.05.2023



PERTAM

PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8094437750 / 25.05.2023
Customer's PO number/date : 2503-847/0411-007/22 / 22.05.2023
Order number/date : 4024836429 / 25.05.2023
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
000010	A040900003	SOLAR/HSD/MGO/ADO

Reference number 4024836429

Quantity

0,200 KL

LO KAL Pintar B0

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

CS Dipindai dengan CamScanner

CS Dipindai dengan CamScanner

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Plan GI Date : 25.05.2023



PERTAM

PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8094437749 / 25.05.2023
Customer's PO number/date : 2503-847/0411-007/22 / 22.05.2023
Order number/date : 4024836429 / 25.05.2023
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
000010	A040900003	SOLAR/HSD/MGO/ADO
Reference number 4024836429		

Quantity

8094437749 / 25.05.2023
847/0411-007/22 / 22.05.2023
4024836429 / 25.05.2023
50

LO KAL Suluhpari B0

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping details

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

Quantity

8094437749 / 25.05.2023
847/0411-007/22 / 22.05.2023
4024836429 / 25.05.2023
50

CS Dipindai dengan CamScanner

CS Dipindai dengan CamScanner

Loading Order

Plan GI Date : 25.05.2023



PERTAM

PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8094437748 / 25.05.2023
Customer's PO number/date : 2503-847/0411-007/22 / 22.05.2023
Order number/date : 4024836429 / 25.05.2023
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
000010	A040900003	SOLAR/HSD/MGO/ADO

Reference number 4024836429

Quantity

30,000 KL

LO KAL Birang B0

Loading Order

Plan GI Date : 25.05.2023



PERTAM

PATRA NIA

Company
DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8094437747 / 25.05.2023
Customer's PO number/date : 2503-847/0411-007/22 / 22.05.2023
Order number/date : 4024836429 / 25.05.2023
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
000010	A040900003
	SOLAR/HSD/MGO/ADO
	Reference number 4024836429

Quantity

20,000 KL

LO KAL Mamuju B0

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

Shipping details

Item	Material Description
000010	A040900003
	SOLAR/HSD/MGO/ADO
	Reference number 4024836429

Quantity

20,000 KL

CS Dipindai dengan CamScanner

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PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping details

Item	Material	Description
000010	A040900003	SOLAR/HSD/MGO/ADO
Reference number 4024836450		

Shipping information

Delivery note number/date : 8094437819 / 25.05.2023

Customer's PO number/date : 2503-501/0411-007/22 / 22.05.2023

Order number/date : 4024836450 / 25.05.2023

Customer number : 762856

Vehicle - Driver

Vehicle number :

Driver number :

Filling point :

Seal number :

LO KAL Pintar B0



Dipindai dengan CamScanner



Dipindai dengan CamScanner

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Plan GI Date : 25.05.2023



PERTAM

PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8094437821 / 25.05.2023
Customer's PO number/date : 2503-501/0411-007/22 / 22.05.2023
Order number/date : 4024836450 / 25.05.2023
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
000010	A040900003	SOLAR/HSD/MGO/ADO

Reference number 4024836450

Quantity

2,500 KL

LO PAT Langkai B0

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

Shipping details
Item Material Description
000010 A040900003 SOLAR/HSD/MGO/ADO
Reference number 4024836450



Dipindai dengan CamScanner



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PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8094437857 / 25.05.2023
Customer's PO number/date : 2703-721/0411-007/23 / 04.05.2023
Order number/date : 4024836459 / 25.05.2023
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 4024836459		

Quantity

1407067 / 25.05.2023
1721/0411-007/23 / 04.05.2023
170475 / 25.05.2023
5,000 KL

LO KRI Banda Aceh B0

Shipping : standard

Delivery : FOB

Ship From : Inst. Banda Aceh

Shipping details

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

Quantity

CS Dipindai dengan CamScanner

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PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASAR

LOKASI MAKASSAR

00000 MAKASSAR

Shipping information

Delivery note number/date : 8094437781 / 25.05.2023

Customer's PO number/date : 2703-878/0411-007/22 / 05.05.2023

Order number/date : 4024836438 / 25.05.2023

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 4024836438

Quantity

70,000 KL

LO KRI Banda Aceh B0



Dipindai dengan CamScanner



Dipindai dengan CamScanner