

Loading Order

Plan GI Date : 30.11.2023



PERTAM

PATRA NIA

Company
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8101958455 / 30.11.2023
Customer's PO number/date : SP2M : 2603-778/0411
Order number/date : 4027159145 / 30.11.2023
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 4027159145

Quantity

120,000 KL