

Loading Order

Plan GI Date : 21.03.2024



PERTAM
PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8106343193 / 21.03.2024
Customer's PO number/date : SP2M : 2603-630/0411
Order number/date : 4028520715 / 21.03.2024
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 4028520715	100,000 KL