

Company  
PT. PELAYARAN TONASA LINES  
PELABUHAN MAKASSAR  
00000 MAKASSAR

#### Shipping information

**Delivery note number/date** : 8096586919 / 18.07.2023  
**Customer's PO number/date** : BNI#180723021585 / 18.07.2023  
**Order number/date** : 4025490050 / 18.07.2023  
**Customer number** : 755998

#### 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	A040900083 BIOSOLAR B35 Reference number 4025490050	100,000 KL

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#### Shipping information

**Delivery note number/date** : 8096586920 / 18.07.2023  
**Customer's PO number/date** : BNI#180723241585 / 18.07.2023  
**Order number/date** : 4025490078 / 18.07.2023  
**Customer number** : 755998

#### 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	A040900083 BIOSOLAR B35 Reference number 4025490078	35,000 KL

# Loading Order

Plan GI Date : 20.07.2023



**PERTAM**

PATRA NIAC

## Company

DISBEK LANTAMAL VI MAKASAR  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8096651037 / 20.07.2023  
Customer's PO number/date : 2603-745/0411-012/33 / 20.07.2023  
Order number/date : 4025511481 / 20.07.2023  
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 4025511481		

## Quantity

8096651037 / 20.07.2023  
2603-745/0411-012/33 / 20.07.2023  
4025511481 / 20.07.2023  
1006300  
30,000 KL

# LO Kri Tongkol B0



CS Dipindai dengan CamScanner

CS Dipindai dengan CamScanner

# Loading Order

Plan GI Date : 20.07.2023



**PERTAM**

PATRA NIAC

Company  
DISBEK LANTAMAL VI MAKASAR  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8096651039 / 20.07.2023  
Customer's PO number/date : 2603-745/0411-012/33 / 20.07.2023  
Order number/date : 4025511481 / 20.07.2023  
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 4025511481

	Quantity
8096651039 / 20.07.2023	
2603-745/0411-012/33 / 20.07.2023	30,000 KL
4025511481 / 20.07.2023	
1006300	

# LO Kri Singa B0



CS Dipindai dengan CamScanner

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# Loading Order

Plan GI Date : 20.07.2023



**PERTAM**

PATRA NIAC

## Company

DISBEK LANTAMAL VI MAKASAR  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8096650768 / 20.07.2023  
Customer's PO number/date : 2503-682/0411-012/33 / 13.07.2023  
Order number/date : 4025511547 / 20.07.2023  
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 4025511547		

## Quantity

8096650768 / 20.07.2023  
2503-682/0411-012/33 / 13.07.2023  
4025511547 / 20.07.2023  
1006300  
70,000 KI

LO KRI Dr Wahidin B0



Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

## Shipping details

Item	Material	Description
000010	A040900003	SOLAR/HSD/MGO/ADO
Reference number 4025511547		

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# Loading Order

Plan GI Date : 20.07.2023



**PERTAM**

PATRA NIA

Company  
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LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8096650657 / 20.07.2023  
Customer's PO number/date : 2603-779/0411-012/33 / 20.07.2023  
Order number/date : 4025511534 / 20.07.2023  
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	A040900083	BIOSOLAR B35
Reference number 4025511534		

## Quantity

8096657 - 20.07.2023  
2603-779/0411-012/33 / 20.07.2023  
4025511534 / 20.07.2023  
6300

LO KRI Dr Wahidin B35

