

Loading Order

Plan GI Date : 23.05.2023



PERTAM
PATRA NIAC

Company

PT. PELNI - SN 84
KM. SABUK NUSANTARA 84
PELABUHAN MAKASSAR
00000 MAKASSAR

Vessel : KM. SABUK NUSANTARA 84

Conditions

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

Shipping details

| Item | Material Description |
|--------|----------------------------|
| 000010 | A040900083 BIOSOLAR B35 |

Reference number 4024761599

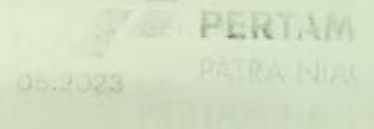
Vessel : KM. SABUK NUSANTARA 84

Shipping information

Delivery note number/date : 8094198687 / 19.05.2023
Customer's PO number/date : 643/GM/ARM/BKR/V/202 / 19.05.2023
Order number/date : 4024761599 / 19.05.2023
Customer number : 912812

Vehicle - Driver

Vehicle number :
Driver number :
Filling point :
Seal number :



| Delivery note number/date | Customer's PO number/date | Order number/date | Customer number | Quantity |
|---------------------------|-----------------------------------|-------------------------|-----------------|-----------|
| 8094198687 / 19.05.2023 | 643/GM/ARM/BKR/V/202 / 19.05.2023 | 4024761599 / 19.05.2023 | 912 | 32,000 KL |

Conditions

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

Shipping details

| Item | Material Description |
|--------|----------------------------|
| 000010 | A040900083 BIOSOLAR B35 |

| Delivery note number/date | Customer's PO number/date | Order number/date | Customer number | Quantity |
|---------------------------|-----------------------------------|-------------------------|-----------------|-----------|
| 8094198687 / 19.05.2023 | 643/GM/ARM/BKR/V/202 / 19.05.2023 | 4024761599 / 19.05.2023 | 912 | 32,000 KL |

Loading Order

Plan GI Date : 19.05.2023



PERTAM

PATRA NIAC

Company

PT. PELNI - SN 84
KM. SABUK NUSANTARA 84
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8094202583 / 19.05.2023
Customer's PO number/date : 644/GM/ARM/BKR/V/202
Order number/date : 4024764217 / 19.05.2023
Customer number : 912812

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 4024764217

| Delivery note number/date | Quantity |
|---------------------------|----------|
| 8094202583 / 19.05.2023 | 3,000 KL |

Conditions

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

Shipping details

| Item | Material | Description |
|--------|------------|--------------|
| 000010 | A040900083 | BIOSOLAR B35 |

| Delivery note number/date | Quantity |
|---------------------------|----------|
| 8094202583 / 19.05.2023 | 3,000 KL |

Loading Order

Plan GI Date : 22.05.2023



PERTAM
PATRA NIAC

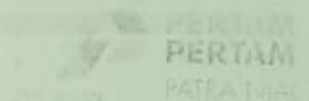
Company
PT. DHARMA LAUTAN UTAMA
PELABUHAN MAKASSAR
00000 MAKASSAR-KODYA MAKASSAR

Shipping information
Delivery note number/date : 8094180380 / 19.05.2023
Customer's PO number/date : MDR#230519212525 / 19.05.2023
Order number/date : 4024758400 / 19.05.2023
Customer number : 759565

Vessel : KM. DHARMA FERRY V

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

Vehicle - Driver
Vehicle number :
Driver number :
Filling point :
Seal number :

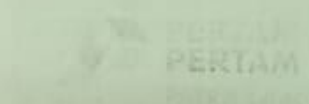


Shipping details
Item Material
Description
000010 AC40900083
BIOSOLAR B35
Reference number 4024758400

| Quantity |
|-----------|
| 65,000 KL |

Vessel : KM. DHARMA FERRY V

Shipping
Delivery : FOB
Ship From : Inst. Makassar



Shipping details
Item Material
Description
000010 AC40900083
BIOSOLAR B35
Reference number 4024758400

| Quantity |
|-----------|
| 65,000 KL |