

Loading Order

Plan GI Date : 06.05.2023



PERTAM
PATRA NIAC

Company

PT. PELNI - SN 66
KM. SABUK NUSANTARA 66
PELABUHAN MAKASSAR
00000 MAKASSAR

Vessel : KM. SABUK NUSANTARA 66

Conditions

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

Shipping details

| Item | Material |
|--------|-----------------------------|
| | Description |
| 000010 | A040900083 |
| | BIOSOLAR B35 |
| | Reference number 4024582268 |

Shipping information

Delivery note number/date : 8093591194 / 04.05.2023
Customer's PO number/date : 633/GM/ARM/BKR/V/202 / 04.05.2023
Order number/date : 4024582268 / 04.05.2023
Customer number : 940555



Vehicle - Driver

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

Quantity
16,000 KL

Conditions

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

Shipping details

| Item | Material |
|--------|-----------------------------|
| | Description |
| 000010 | A040900083 |
| | BIOSOLAR B35 |
| | Reference number 4024582268 |

Quantity
16,000 KL

Loading Order

Plan GI Date : 02.05.2023

PERTAM

PATRA NIAC

Company

PT. SHOYUMU MAKMUR SINERGY
JL. SUNU GRIYA HARAPAN SUNU C NO. 11, KOTA
MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8093531451 / 02.05.2023
Customer's PO number/date : 4160133400IM
Order number/date : 4024564062 / 02.05.2023
Customer number : 879996

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 | |
|--------|------------|--|

| | | |
|-------|--------------|--|
| 00000 | BIOSOLAR B35 | |
|-------|--------------|--|

Reference number 4024564062

Quantity

3531451 02.05.2023

0133400IM

5,000.KL

4564062 / 02.05.2023

996

Quantity

3531451 02.05.2023

0133400IM

5,000.KL

4564062 / 02.05.2023

996

Quantity

3531451 02.05.2023

0133400IM

5,000.KL

4564062 / 02.05.2023

996

Loading Order

Plan GI Date : 02.05.2023



PERTAM

PATRA NIA

Company

PT. SHOYUMU MAKMUR SINERGY
JL. SUNU GRIYA HARAPAN SUNU C NO. 11, KOTA
MAKASSAR
00000 MAKASSAR

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping details

| Item | Material | Description |
|------|----------|-------------|
|------|----------|-------------|

| | | |
|--------|------------|--------------|
| 000010 | A040900083 | BIOSOLAR B35 |
|--------|------------|--------------|

Reference number 4024564062



Shipping information

Delivery note number/date : 8093531452 / 02.05.2023

Customer's PO number/date : 4160133400IM

Order number/date : 4024564062 / 02.05.2023

Customer number : 879996

Vehicle - Driver

Vehicle number :

Driver number :

Filling point :

Seal number :

05.2023

PERTAM

PATRA NIA

PERTAM

Quantity

0135400IM

5,000 KL

4864062 / 02.05.2023

896

05.2023

PERTAM

PATRA NIA

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Quantity

0135400IM

5,000 KL

4864062 / 02.05.2023

Loading Order

Plan GI Date : 06.05.2023



PERTAM

PATRA NIAC

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

Shipping information

Delivery note number/date : 8093585716 / 04.05.2023
Customer's PO number/date : MDR#230504291051 / 04.05.2023
Order number/date : 4024580990 / 04.05.2023
Customer number : 759565

Vessel : KM. DHARMA KENCANA VII

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 4024580990



Quantity

75,000 KL