

Loading Order



PERTAMINA
PATRA NIAGA

(Repeat Printout #1 Date : 18.10.2023 Time : 13:37:46)
Plan GI Date : 19.10.2023

Company
PT. MAMMIRI LINE
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8100259202 / 18.10.2023
Customer's PO number/date : BNI#181023311487 / 18.10.2023
Order number/date : 4026620013 / 18.10.2023
Customer number : 749221

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	A040900005 INDUSTRIAL FUEL OIL / MFO,# BULK Reference number 4026620013	50,000 KL

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PATRA NIAGA

(Repeat Printout #1 Date : 18.10.2023 Time : 13:37:58)
Plan GI Date : 19.10.2023

Company
PT. MAMMIRI LINE
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8100259249 / 18.10.2023
Customer's PO number/date : BNI#181023401503 / 18.10.2023
Order number/date : 4026620016 / 18.10.2023
Customer number : 749221

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	A040900005 INDUSTRIAL FUEL OIL / MFO,# BULK Reference number 4026620016	50,000 KL

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PERTAMINA
PATRA NIAGA

(Repeat Printout #1 Date : 18.10.2023 Time : 13:38:06)
Plan GI Date : 19.10.2023

Company
PT. BAHARI NUSANTARA
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8100259253 / 18.10.2023
Customer's PO number/date : BNI#181023491483 / 18.10.2023
Order number/date : 4026620017 / 18.10.2023
Customer number : 757166

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	A040900005 INDUSTRIAL FUEL OIL / MFO,# BULK Reference number 4026620017	100,000 KL