


# Loading Order



(Repeat Printout #1 Date : 12.08.2024 Time : 17:15:39)  
Plan GI Date : 10.08.2024


Company  
PT. PANCA LAUTAN BERKAH  
LOKASI MAKASSAR  
00000 MAKASSAR

Shipping information  
**Delivery note number/date** : 8112043756 / 10.08.2024  
**Customer's PO number/date** : MDR#240810684888 / 10.08.2024  
**Order number/date** : 4030325676 / 10.08.2024  
**Customer number** : 1015827

Conditions	Vehicle - Driver
<b>Shipping</b> : standard	<b>Vehicle number</b> :
<b>Delivery</b> : FOB	<b>Driver number</b> :
<b>Ship From</b> : Inst. Makassar	<b>Filling point</b> :
	<b>Seal number</b> :

Shipping details		
Item	Material Description	Quantity
000010	A040900083 BIOSOLAR B35 Reference number 4030325676	20,000 KL

# Loading Order



(Repeat Printout #1 Date : 12.08.2024 Time : 17:16:01)  
Plan GI Date : 09.08.2024


Company  
PT. MAMMIRI LINE  
PELABUHAN MAKASSAR  
00000 MAKASSAR

Shipping information  
**Delivery note number/date** : 8112025764 / 09.08.2024  
**Customer's PO number/date** : MDR#240809680250 / 09.08.2024  
**Order number/date** : 4030321163 / 09.08.2024  
**Customer number** : 749221

Conditions	Vehicle - Driver
<b>Shipping</b> : standard	<b>Vehicle number</b> :
<b>Delivery</b> : FOB	<b>Driver number</b> :
<b>Ship From</b> : Inst. Makassar	<b>Filling point</b> :
	<b>Seal number</b> :

Shipping details		
Item	Material Description	Quantity
000010	A040900083 BIOSOLAR B35 Reference number 4030321163	10,000 KL

# Loading Order



(Repeat Printout #1 Date : 12.08.2024 Time : 17:16:12)  
Plan GI Date : 09.08.2024

Company  
PT.PERUSAHAAN PELAYARAN GURITA  
LINTAS SAMUDERA  
PELABUHAN MAKASSAR  
00000 MAKASSAR

Shipping information  
**Delivery note number/date** : 8112025762 / 09.08.2024  
**Customer's PO number/date** : MDR#240809680257 / 09.08.2024  
**Order number/date** : 4030321161 / 09.08.2024  
**Customer number** : 844663

Conditions	Vehicle - Driver
<b>Shipping</b> : standard	<b>Vehicle number</b> :
<b>Delivery</b> : FOB	<b>Driver number</b> :
<b>Ship From</b> : Inst. Makassar	<b>Filling point</b> :
	<b>Seal number</b> :

Shipping details		
Item	Material Description	Quantity
000010	A040900083 BIOSOLAR B35 Reference number 4030321161	5,000 KL

# Loading Order

Plan GI Date : 12.08.2024



**PERTAM**  
PATRA NIAC

Company  
DISBEK LANTAMAL VI MAKASAR  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8112122982 / 12.08.2024  
Customer's PO number/date : 2603-853/0411-010/33 / 08.08.2024  
Order number/date : 4030353517 / 12.08.2024  
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 4030353517	150,000 KL

ASLI