

# Loading Order

Plan GI Date : 22.01.2024



**PERTAM**

PATRA NIAC

## Company

PT. PELNI - BSGT  
KM. BUKIT SIGUNTANG  
PELABUHAN MAKASSAR  
00000 MAKASSAR

## Shipping information

**Delivery note number/date** : 8103938031 / 19.01.2024  
**Customer's PO number/date** : 13/GM/ARM/BKR/I/2024 / 19.01.2024  
**Order number/date** : 4027774956 / 19.01.2024  
**Customer number** : 873458

Vessel : KM.BUKIT SIGUNTANG

## 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 4027774956	120,000 KL

# Loading Order

Plan GI Date : 22.01.2024



**PERTAM**

PATRA NIAC

Company  
PT. PELNI - TIDAR  
KM. TIDAR  
PELABUHAN MAKASSAR  
00000 MAKASSAR

Vessel : KM. TIDAR

## Conditions

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

## Shipping details

Item	Material Description	Quantity
000010	A040900083 BIOSOLAR B35 Reference number 4027775004	125.000 KL



## Shipping information

**Delivery note number/date** : 8103938012 / 19.01.2024  
**Customer's PO number/date** : 12/GM/ARM/BBM/1/2024 / 19.01.2024  
**Order number/date** : 4027775004 / 19.01.2024  
**Customer number** : 891539

## Vehicle - Driver

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