

# Loading Order

Plan GI Date : 12.04.2024



**PERTAM**

PATRA NIAC

Company  
PT. PELNI - LBLU  
KM. LAMBELU  
PELABUHAN MAKASSAR  
00000 MAKASSAR

## Shipping information

**Delivery note number/date** : 8106877762 / 04.04.2024  
**Customer's PO number/date** : 54/GM/ARM/BBM/IV/202 / 03.04.2024  
**Order number/date** : 4028683276 / 04.04.2024  
**Customer number** : 873460

Vessel : KM. LAMBELU

## 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 4028683276	175.000 KL

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U/TGL 10-4-24

# Loading Order

Plan GI Date : 10.04.2024



**PERTAM**

PATRA NIAC

## Company

PT. PELNI - BNYA

KM. BINAIYA

PELABUHAN MAKASSAR

00000 MAKASSAR

## Shipping information

Delivery note number/date : 8106974551 / 05.04.2024

Customer's PO number/date : 61M/ARM/BKR/IV/2024 / 04.04.2024

Order number/date : 4028708906 / 05.04.2024

Customer number : 892680

Vessel : KM. BINAIYA

## 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 4028708906	76,000 KL