

# Loading Order

Plan GI Date : 23.06.2023



**PERTAM**  
PATRA NIAGA

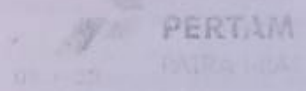
Company  
PT. PELNI - BNYA  
KM. BINAIYA  
PELABUHAN MAKASSAR  
00000 MAKASSAR

Shipping information  
Delivery note number/date : 8095449457 / 20.06.2023  
Customer's PO number/date : 665/GM/ARM/BKR/VI/20 / 20.06.2023  
Order number/date : 4025142166 / 20.06.2023  
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 :

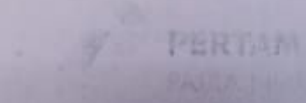


Shipping details  
Item Material Description  
000010 AQ40900083  
BIO-SOLAR B35  
Reference number 4025142166

Quantity  
162,000 KI  
583

Vessel : KM. BINAIYA

Company  
Shipping  
Delivery : FOB  
Ship From : Inst.



Shipping details  
Item Material Description  
000010 AQ40900083  
BIO-SOLAR B35  
Reference number 4025142166

Quantity  
162,000 KI  
583

# Loading Order

Plan GI Date : 23.06.2023



**PERTAM**  
PATRA NIAC

Company  
PT. PELNI - SN 85  
KM. SABUK NUSANTARA 85  
PELABUHAN MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8095449461 / 20.06.2023  
Customer's PO number/date : 666/GM/ARM/BKR/NI/20 / 20.06.2023  
Order number/date : 4025142234 / 20.06.2023  
Customer number : 912982

Vessel : KM. SABUK NUSANTARA 85

## 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	AD40900083
000010	BIOSOLAR 835
Reference number 4025142234	

## Quantity

18,000 KL