

# Loading Order

Plan GI Date : 25.01.2024



**PERTAM**

PATRA NIAC

## Company

DISBEK LANTAMAL VI MAKASAR  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

**Delivery note number/date** : 8104192505 / 25.01.2024  
**Customer's PO number/date** : 2503-588/0411-002/13 / 22.01.2024  
**Order number/date** : 4027855326 / 25.01.2024  
**Customer number** : 1006923

## 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 4027855326	40,000 KL



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Plan GI Date : 25.01.2024



**PERTAM**

PATRA NIAC

Company  
DISBEK LANTAMAL VI MAKASSAR  
TNI  
PELABUHAN MAKASSAR  
00000 MAKASSAR

## Shipping information

**Delivery note number/date** : 8104192408 / 25.01.2024  
**Customer's PO number/date** : 2403-548/0411-002/13 / 22.01.2024  
**Order number/date** : 4027855321 / 25.01.2024  
**Customer number** : 762856

## 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 4027855321	20,000 KL

