

Loading Order

Plan GI Date : 06.11.2023



PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8101021545 / 06.11.2023
Customer's PO number/date : 2403-871/0411-016/42 / 06.11.2023
Order number/date : 4026859896 / 06.11.2023
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 4026859896	25,000 KL

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Item	Material Description	
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