## Loading Order

Plan GI Date: 24.01.2024

PERTAM PATRA NIAC

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

Shipping information

Delivery note number/date

: 8104141691 / 24.01.2024

Customer's PO number/date

: 14/GM/ARM/BBM/I/2024

Order number/date

: 4027838717 / 24.01.2024

Customer number

873460

Conditions

Shipping : standard Delivery : FOB

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number

Driver number

Filling point Seal number

Shipping details

Reference number 4027838717

PERTANINA

Quantity

115,000 KL

HO SUBSIDI

25-01-24

Company PT. DHARMA LAUTAN UTAMA PELABUHAN MAKASSAR 00000 MAKASSAR-KODYA MAKASSAR Shipping information

Delivery note number/date

8104138255 / 24.01.2024

Customer's PO number/date

MDR#240124265090 | 24 01 2024

Order number/date

4027836867 / 24.01.2024

759565 Customer number

Vessel: KM, DHARMA KENCANA VII

Conditions

Shipping standard Delivery FOB

Ship From Inst Makassa Vahicle - Driver Vahicle number

Driver number Filling point

Seel number

Shipping details

Item

010000

Material Description

A040900083

**BIOSOLAR B35** 

Reference number 4027836867

Quantity

65,000 KL