

Loading Order

Plan GI Date : 04.04.2024



PERTAM
PATRA NIAC

Company
KADISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8106918828 / 04.04.2024
Customer's PO number/date : SP2M : 2703-678/0411
Order number/date : 4028695308 / 04.04.2024
Customer number : 1006480

Conditions

Shipping : standard
Delivery : FOB
Ship From : Inst. Makassar

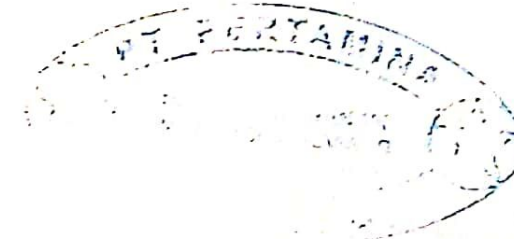
Vehicle - Driver

Vehicle number :
Driver number :
Filling point :
Seal number :

Shipping details

| Item | Material Description | Quantity |
|--------|--|-----------|
| 000010 | A040900003 SOLAR/HSD/MGO/ADO Reference number 4028695308 | 30,000 KL |

KRI SPICA 678



Loading Order

Plan GI Date : 04.04.2024



PERTAM
PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8106919344 / 04.04.2024
Customer's PO number/date : 2403-572/0411-006/23 / 04.04.2024
Order number/date : 4028695460 / 04.04.2024
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 4028695460 | 30,000 KL |

KRI PANDRONG 801

