

# Loading Order

Plan GI Date : 21.12.2023



**PERTAM**

PATRA NIAC

## Company

DISBEK LANTAMAL VI MAKASSAR  
TNI  
PELABUHAN MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8102842070 / 21.12.2023  
Customer's PO number/date : 2403-621/0411-016/42 / 21.12.2023  
Order number/date : 4027429681 / 21.12.2023  
Customer number : 762856

## Conditions

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

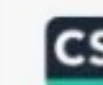
## Vehicle - Driver

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

## Shipping details

Item	Material Description	Quantity
000010	A040900003 SOLAR/HSD/MGO/ADO Reference number 4027429681	30,000 KL

# LO Kri Teluk Banten B0



Dipindai dengan CamScanner

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TNI  
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## Shipping information

Delivery note number/date : 8102842072 / 21.12.2023  
Customer's PO number/date : 2403-621/0411-016/42 / 21.12.2023  
Order number/date : 4027429681 / 21.12.2023  
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 4027429681	20,000 KL

LO Kri Dewaruci B0

