Company DISBEK LANTAMAL VI MAKASSAR TNI PELABUHAN MAKASSAR 00000 MAKASSAR

Shipping information

Delivery note number/date

: 8103920199 / 18.01.2024

Customer's PO number/date

: SP2M: 2403-577/0411

Order number/date

: 4027770007 / 18.01.2024

**Customer number** 

: 762856

Conditions Shipping

: standard : FOB

Delivery

Ship From : Inst. Makassar

Vehicle - Driver Vehicle number

**Driver number** 

Filling point Seal number

Shipping details Item

Material

Description

Quantity

000010

A040900083

**BIOSOLAR B35** 

Reference number 4027770007

20,000 KL



Company DISBEK LANTAMAL VI MAKASSAR TNI PELABUHAN MAKASSAR 00000 MAKASSAR

Shipping information

Delivery note number/date : 8103919822 / 18.01.2024

: 2403-545/0411-002/13 / 15.01.2024 Customer's PO number/date

Order number/date : 4027769945 / 18.01.2024

Customer number : 762856

Conditions

Shipping : standard

: FOB Delivery

Ship From : Inst. Makassar

Vehicle - Driver Vehicle number

Driver number

Filling point

Seal number

Shipping details

000010

Item Material

Description

A040900003

SOLAR/HSD/MGO/ADO

Reference number 4027769945

Quantity

10,000 KL

## Loading Order Plan Gl Date: 18.01.2024

**PERTAM** PATRA NIA(

Company DISBEK LANTAMAL VI MAKASAR LOKASI MAKASSAR 00000 MAKASSAR

Shipping information

Delivery note number/date : 8103920457 / 18.01.2024

Customer's PO number/date : 2503-592/0411-002/13 / 18.01.2024

Order number/date : 4027770074 / 18.01.2024

Customer number : 1006300

Conditions Shipping

: standard

Delivery : FOB

Ship From : Inst. Makassar

Vehicle - Driver

**Driver number** 

Filling point

Seal number

Shipping details Item Material

000010

Description

A040900003

SOLAR/HSD/MGO/ADO

Reference number 4027770074

Vehicle number

Quantity

50,000 KL



Company DISBEK LANTAMAL VI MAKASSAR **PELUMAS** PELABUHAN MAKASSAR 00000 MAKASSAR

SOLAR/HSD/MGO/ADO

Reference number 4027770052

Conditions

Shipping information

Delivery note number/date

: 8103920371 / 18.01.2024

Customer's PO number/date

: SP2M : 2503-593/0411

Order number/date

: 4027770052 / 18.01.2024

**Customer number** 

Vehicle - Driver

: 990309

Shipping	: standard	Vehicle nu	number :
Delivery	: FOB	Driver num	imber :
Ship From	: Inst. Makassar	Filling poin	int :
		Seal numb	
Shipping details Item Material			Quantity
	Description		
000010	A040900003		50,000 KL