

Loading Order

Plan GI Date : 22.05.2024



PERTAM
PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information
Delivery note number/date : 8108808518 / 22.05.2024
Customer's PO number/date : SP2M : 2603-653/0411
Order number/date : 4029293762 / 22.05.2024
Customer number : 1006300

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 4029293762	100,000 K

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PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8108811028 / 22.05.2024
Customer's PO number/date : 2403-571/0411-006/23 / 20.05.2024
Order number/date : 4029294336 / 22.05.2024
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 4029294336	10,000 KL