


# Loading Order



(Repeat Printout #1 Date : 19.10.2023 Time : 12:01:13)  
Plan GI Date : 19.10.2023

Company  
PT. MEGA LAJU SUKSES  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

**Delivery note number/date** : 8100294514 / 19.10.2023  
**Customer's PO number/date** : 8918800000897685  
**Order number/date** : 4026631443 / 19.10.2023  
**Customer number** : 955141

## 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	A040900083 BIOSOLAR B35 Reference number 4026631443	150,000 KL

# Loading Order

Plan GI Date : 22.10.2023



**PERTAM**

PATRA NIAC

Company  
PT. PELNI - BSGT  
KM. BUKIT SIGUNTANG  
PELABUHAN MAKASSAR  
00000 MAKASSAR

Vessel : KM.BUKIT SIGUNTANG

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping details

Item	Material
	Description
000010	A040900083
	BIOSOLAR 335

Reference number 4026618556

Shipping information

Delivery note number/date : 8100254552 / 18.10.2023

Customer's PO number/date : 759/GM/ARM/BKR/X/202 /  
18.10.2023

Order number/date : 4026618556 / 18.10.2023

Customer number : 873458



Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number

Quantity

135,000 KL