Loading Order Plan GI Date: 04.12.2023

PERTAM PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASSAR

TNI

PELABUHAN MAKASSAR

00000 MAKASSAR

Shipping information

Delivery note number/date

: 8102143697 / 04.12.2023

Customer's PO number/date

: 2403-640/0411-016/42 / 04.12.2023

Order number/date

: 4027210247 / 04.12.2023

Customer number

: 762856

Conditions

Shipping : standard

Delivery

: FOB

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number

Material

Quantity

SOLAR/HSD/MGO/ADO

Reference number 4027210247

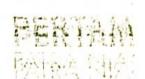
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Delivery

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Company

DISBEK LANTAMAL VI MAKASSAR

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PELABUHAN MAKASSAR

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Shipping information

Delivery note number/date :8102274917/07.12.2023

Customer's PO number/date : 2403-616/0411-016/42 / 07.12.2023

Order number/date

: 4027252111 / 07.12.2023

1274917 / 07:12.2023

1252111707.12.2023

Customer number

: 762856

Conditions

Shipping : standard Delivery : FOB

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number

Shipping details

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Description

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SOLAR/HSD/MGO/ADO

Reference number 4027252111

Quantity

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Loading Order
Plan GI Date: 07.12.2023

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Company

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Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping details

Material

Description

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SOLAR/HSD/MGO/ADO DOUGO MA

Reference number 4027252111

Shipping information

Delivery note number/date : 8102274905 / 07.12.2023

Customer's PO number/date

: 2403-616/0411-016/42 / 07.12.2023

Order number/date

: 4027252111 / 07.12.2023

Customer number

: 762856

Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number

Quantity

2274905/07/12.2023

3-616/0411 016/42 19/35,000 KL

7292111 707,12,2023

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Delivery

Ship from the late of

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Quality.