

Loading Order

Plan GI Date : 07.09.2023



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	A04000083 EL SOLAR B35

Reference number 4026097175



Shipping information

Delivery note number/date : 8098611846 / 07.09.2023

Customer's PO number/date : 727/GM/ARM/BBM/IX/20 / 06.09.2023

Order number/date : 4026097175 / 07.09.2023

Customer number : 873458

Vehicle - Driver

Vehicle number :

Driver number :

Filling point :

Seal number :

Quantity

240,000 KL

Loading Order

Plan GI Date : 05.09.2023



PERTAM
PATRA NIAC

Company
PT. SHOYUMU MAKMUR SINERGY
JL. SUNU GRIYA HARAPAN SUNU C NO. 11, KOTA
MAKASSAR
00000 MAKASSAR

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

Shipping details

Item	Material Description
000010	A040900083
000000	MAKASSAR
000000	MAKASSAR
000000	MAKASSAR

Reference number 4026080565



Shipping information
Delivery note number/date : 8098538941 / 05.09.2023
Customer's PO number/date : 4160136588IM
Order number/date : 4026080565 / 05.09.2023
Customer number : 879996

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

Quantity
8538941 / 05.09.2023
0136588IM
5,000 KL

SPOB ARISTY 02

u/TSC 7-9-23

10 KL 2 NO. 50

Quantity
8538941 / 05.09.2023
0136588IM
5,000 KL

Loading Order

Plan GI Date : 05.09.2023



PERTAM

PATRA NIAC

Company

PT. SHOYUMU MAKMUR SINERGY

JL. SUNU GRIYA HARAPAN SUNU C NO. 11, KOTA

MAKASSAR

00000 MAKASSAR

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping details

Item	Material	Description
000010	A040900083	BIOSOLAR B35

MAKASSAR

00000 MAKASSAR

Reference number 4026080565

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping details

Item	Material	Description
000010	A040900083	BIOSOLAR B35

MAKASSAR

00000 MAKASSAR

Shipping information

Delivery note number/date : 8098538942 / 05.09.2023

Customer's PO number/date : 4160136588IM

Order number/date : 4026080565 / 05.09.2023

Customer number : 879996

Vehicle - Driver

Vehicle number :

Driver number :

Filling point :

Seal number :

09.2023

8538942 / 05.09.2023

0136588IM

6080565 / 05.09.2023

996

09.2023

8538942 / 05.09.2023

0136588IM

6080565 / 05.09.2023

Quantity

2,500 KL

2,500 KL

Loading Order

Plan GI Date : 05.09.2023

PERTAM

PATRA NIAC

Company

PT. SHOYUMU MAKMUR SINERGY
JL. SUNU GRIYA HARAPAN SUNU C NO. 11, KOTA
MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8098532350 / 05.09.2023
Customer's PO number/date : 4160136572IM
Order number/date : 4026078774 / 05.09.2023
Customer number : 879996

Conditions

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

Vehicle - Driver

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

Shipping details

Item	Material Description
000010	A040900083
00000 MAKASSAR	BIOSOLAR B35

Reference number 4026078774

Quantity

8532350 / 05.09.2023
0136572IM
6078774 / 05.09.2023
9996
2,500 KL

Conditions

Shipping : standard
Delivery : FOB

Ship From : Inst. Makassar

Shipping details

Item	Material Description
000010	A040900083
00000 MAKASSAR	BIOSOLAR B35

PERTAM

PATRA NIAC

Quantity

8532350 / 05.09.2023
0136572IM
6078774 / 05.09.2023
9996
2,500 KL