

Company

000010

PT. PELNI - SN 84

KM. SABUK NUSANTARA 84

PELABUHAN MAKASSAR

00000 MAKASSAR

Vessel: KM, SABUK NUSANTARA 84

Shipping information

Delivery note number/date : 8096295237 / 11.07.2023

Customer's PO number/date: 683/GM/ARM/BBM/VII/2 / 11.07.2023

Order number/date : 4025400871 / 11.07.2023

Customer number : 912812

Conditions		Vehicle - Driver
Shipping	: standard	Vehicle number
Delivery	: FOB	Driver number
Ship From	: Inst. Makassar	Filling point
		Seal number
Shipping details		
Item	Material	Quantity

BIOSOLAR B35

Description

A040900083

Reference number 4025400871

33,000 KL

Loading Order

PERTAM PATRA NIAC

Plan GI Date: 11.07.2023

Company

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

00000 MAKASSAR

Shipping information

Delivery note number/date

: 8096276920 / 11.07.2023

Customer's PO number/date

: 4160135112IM

Order number/date

: 4025394585 / 11.07.2023

Customer number

: 879996

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number

Shipping details

tem Material

Description

Quantity 127692371987,2023

38418 3/11.07.2023

A040900083

BIOSOLAR B35

Reference number 4025394585

5,000 KL



Quanti v

5,000 KL

Ship From Instal Mules sand

the lease of the store

Conditions Shipping standard Delivery FOR

Loading Order
Plan GI Date: 11.07.2023

PERTAM PATRA NIAC

Company

Every cheighten

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

MAKASSAR

00000 MAKASSAR

Shipping information

Delivery note number/date

: 8096276921 / 11.07.2023

Customer's PO number/date

: 4160135112IM

Order number/date

: 4025394585 / 11.07.2023

: 879996 Customer number

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number

Shipping details

Material

Description

2759211/11/07/2023

A040900083

00000 MAKBIOSOLAR B35

Reference number 4025394585

5.000 KL

Quantity

394585 / 11.07.2023

Shapping standard

Delivery FOR WAR

Ship From : Irist Makes sor source

POUPAGE dolars

Quanti y