

# Loading Order

Plan GI Date : 18.01.2024



**PERTAM**

PATRA NIAC

Company  
DISBEK LANTAMAL VI MAKASSAR  
TNI  
PELABUHAN MAKASSAR  
00000 MAKASSAR

## Shipping information

**Delivery note number/date** : 8103920199 / 18.01.2024

**Customer's PO number/date** : SP2M : 2403-577/0411

**Order number/date** : 4027770007 / 18.01.2024

**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	A040900083 BIOSOLAR B35 Reference number 4027770007	20,000 KL

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TNI  
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00000 MAKASSAR

## Shipping information

Delivery note number/date : 8103919822 / 18.01.2024  
Customer's PO number/date : 2403-545/0411-002/13 / 15.01.2024  
Order number/date : 4027769945 / 18.01.2024  
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 4027769945	10,000 KL

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PATRA NIAC

## Company

DISBEK LANTAMAL VI MAKASAR  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

**Delivery note number/date** : 8103920457 / 18.01.2024

**Customer's PO number/date** : 2503-592/0411-002/13 / 18.01.2024

**Order number/date** : 4027770074 / 18.01.2024

**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 4027770074	50,000 KL

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DISBEK LANTAMAL VI MAKASSAR  
PELUMAS  
PELABUHAN MAKASSAR  
00000 MAKASSAR

## Shipping information

**Delivery note number/date** : 8103920371 / 18.01.2024  
**Customer's PO number/date** : SP2M : 2503-593/0411  
**Order number/date** : 4027770052 / 18.01.2024  
**Customer number** : 990309

## 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 4027770052	50,000 KL