

Loading Order

Plan GI Date : 28.08.2023



PERTAM

PATRA NIAC

Quantity

Company

DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8098205380 / 28.08.2023
Customer's PO number/date : 2703-805/0411-012/33 / 26.06.2023
Order number/date : 4025983574 / 28.08.2023
Customer number : 1006300

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number :

Driver number :

Filling point :

Seal number :

28.2023

PERTAM

PATRA NIAC

Quantity


Shipping details

Item	Material
	Description
000010	A0409000003 SOLAR/HSD/MGO/ADO Reference number 4025983574

Quantity

60,000 KL

Loading Order



(Repeat Printout #1 Date : 29.08.2023 Time : 12:53:19)
Plan GI Date : 28.08.2023

Company
PT. BAHARI NUSANTARA
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8098168425 / 28.08.2023
Customer's PO number/date : MDR#230828689578 / 28.08.2023
Order number/date : 4025972412 / 28.08.2023
Customer number : 757166

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 4025972412	10,000 KL