

Loading Order

Plan GI Date : 08.05.2024



PERTAM
PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8108258922 / 08.05.2024
Customer's PO number/date : 2403-577/0411-006/23 / 02.05.2024
Order number/date : 4029121258 / 08.05.2024
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 4029121258	40,000 KL



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PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8108258933 / 08.05.2024
Customer's PO number/date : 2403-577/0411-006/23 / 02.05.2024
Order number/date : 4029121258 / 08.05.2024
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 4029121258	40,000 KL

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PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8108258499 / 08.05.2024
Customer's PO number/date : 2403-592/0411-006/23 / 22.04.2024
Order number/date : 4029121089 / 08.05.2024
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 4029121089	5,000 KL

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PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8108258938 / 08.05.2024
Customer's PO number/date : 2403-577/0411-006/23 / 02.05.2024
Order number/date : 4029121258 / 08.05.2024
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 4029121258	20,000 KL



Company
PT. KARUNIA HARAPAN SEJATI
PERAIRAN MAKASSAR
00000 KODYA MAKASSAR

Shipping information
Delivery note number/date : 8108265101 / 08.05.2024
Customer's PO number/date : BNI#080524074921 / 08.05.2024
Order number/date : 4029122471 / 08.05.2024
Customer number : 909215

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

Shipping details		
Item	Material Description	Quantity
000010	A040900083 BIOSOLAR B35 Reference number 4029122471	40,000 KL

Company
PT. BAHARI NUSANTARA
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8108265099 / 08.05.2024
Customer's PO number/date : BNI#080524444912 / 08.05.2024
Order number/date : 4029122468 / 08.05.2024
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 4029122468	10,000 KL

Company
PT. MAMMIRI LINE
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8108265100 / 08.05.2024
Customer's PO number/date : BNI#080524114926 / 08.05.2024
Order number/date : 4029122469 / 08.05.2024
Customer number : 749221

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

Shipping details		
Item	Material Description	Quantity
000010	A040900083 BIOSOLAR B35 Reference number 4029122469	10,000 KL