Loading Order Plan GI Date: 16.08.2023

PERTAM PATRA NIAC

Company DISBEK LANTAMAL VI MAKASAR LOKASI MAKASSAR 00000 MAKASSAR

Shipping information

Delivery note number/date : 8097765867 / 16.08.2023

Customer's PO number/date : 2503-703/0411-012/33 / 10.08.2023

: 4025843683 / 16.08.2023 Order number/date

Customer number : 1006300

Conditions

Shipping : standard : FOB Delivery

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number

Quantity

Shipping details

Item Material Description

000010 A040900003

SOLAR/HSD/MGO/ADO

Reference number 4025843683

10.000 KL

Loading Order Plan GI Date: 16.08.2023

PERTAM

PATRA NIAC

Company DISBEK LANTAMAL VI MAKASAR LOKASI MAKASSAR

00000 MAKASSAR

Shipping information

Delivery note number/date

: 8097759418 / 16.08.2023

Customer's PO number/date

: 2603-755/0411-012/33 / 26.06.2023

Order number/date

: 4025841870 / 16.08.2023

Customer number

: 1006300

Conditions

Shipping : standard

Delivery : FOB Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number

Shipping details

Material Item

Description

000010

A040900003

SOLAR/HSD/MGO/ADO

Reference number 4025841870

Quantity

5-755,0411 012/33 / 250,000 KL