PERTAM Loading Order
Plan GI Date: 27.10.2023 PATRA NIAC

Shipping information Delivery note number/date

: 8100471037 / 24.10.2023 Customer's PO number/date : 763/GM/ARM/BKR/X/202 /

23.10.2023

Order number/date

: 4026681464 / 23.10.2023

: 892680 Customer number

Vehicle - Driver

Vehicle number Driver number

Filling point Seal number

Quantity

GM/AHM/BXR/A 702 158,000 KL

Item PELN Description 000010 A040900083

Company

Conditions

PT. PELNI - BNYA

PELABUHAN MAKASSAR

00000 MAKASSAR

Vessel: KM. BINAIYA

Ship From : Inst. Makassar

Shipping details

Shipping : standard

Delivery : FOB

KM. BINAIYA

00000 MAKBIOSOLAR B35

Reference number 4026681464

Vessel: KM. BINAL/A

Shipping standard

Property description
The Party Rescription
Percent Rescription
Percent Rescription

100/00/00/2022 158/000 KL



Company PT. PELNI - SN 84 KM. SABUK NUSANTARA 84 PELABUHAN MAKASSAR 00000 MAKASSAR

Vessel: KM. SABUK NUSANTARA 84

Conditions

Shipping standard

Delivery FOB
Ship From Inst. Makassar

Shipping details Item Material Descripti Description

000010 A040900083 DONNE MAN BIOSOLAR B35

Reference number 4026681231

Vehicle - Driver Vehicle number **Driver** number Filling point Seal number

8100482375 / 24.10.2023 Delivery note number/date - 761/GM/ARM/BKR/X/202 / Customer's PO number/date

23.10.2023

: 4026681231 / 23.10.2023

912812

Shipping information

Order number/date

Customer number

Quantity

33,000 KL