

Loading Order

Plan GI Date : 04.07.2024



PERTAM
PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8110520447 / 04.07.2024
Customer's PO number/date : 2403-774/0411-010/33 / 04.07.2024
Order number/date : 4029839972 / 04.07.2024
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 4029839972	15,000 KL

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