

# Loading Order

Plan GI Date : 20.11.2023



**PERTAM**

PATRA NIAC

Company  
DISBEK LANTAMAL VI MAKASAR  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8101597791 / 20.11.2023

Customer's PO number/date : SP2M : 2603-786/0411

Order number/date : 4027039636 / 20.11.2023

Customer number : 1006300

## Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

## Vehicle - Driver

Vehicle number :

Driver number :

Filling point :

Seal number :

## Shipping details

Item	Material Description
000010	A040900003 SOLAR/HSD/MGO/ADO
Reference number 4027039636	

## Quantity

8101597791 / 20.11.2023

M : 2603-786/0411

100,000 KL

4027039636 / 20.11.2023

10300

## Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

## Shipping details

Item	Material Description
000010	A040900003 SOLAR/HSD/MGO/ADO

## Quantity

4027039636 / 20.11.2023

M : 2603-786/0411

100,000 KL

4027039636 / 20.11.2023



# Loading Order

Plan GI Date : 20.11.2023



PERTAM

PATRA 1846

## Company

DISBEK LANTAMAL VI MAKASSAR  
TNI  
PELABUHAN MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8101537765 / 20.11.2023  
Customer's PO number/date : 2403-87507411-016/42 / 20.11.2023  
Order number/date : 4027039634 / 20.11.2023  
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
000010	A040900003 SQLAR/HSD/MGO/ADO Reference number 4027039634

Quantity

## Conditions

Shipping : standard  
Delivery : FOB  
Ship From : Inst. Makassar

## Shipping details

Item	Material Description
000010	A040900003 SQLAR/HSD/MGO/ADO Reference number 4027039634

Quantity



# Loading Order

Plan GI Date : 20.11.2023



**PERTAM**

PATRA NIAC

## Company

DISBEK LANTAMAL VI MAKASSAR  
TNI  
PELABUHAN MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8101597694 / 20.11.2023  
Customer's PO number/date : 2403-885/0411-016/42 / 20.11.2023  
Order number/date : 4027039571 / 20.11.2023  
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
000010	A040900003
	SOLAR/HSD/MGO/ADO
	Reference number 4027039571

## Quantity

6,000 KL

# Loading Order

Plan GI Date : 20.11.2023



Company  
DISBEK LANTAMAL VI MAKASAR  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8101560850 / 20.11.2023  
Customer's PO number/date : SP2M : 2603-798/0411  
Order number/date : 4027029334 / 20.11.2023  
Customer number : 1006300

## Conditions

Shipping : standard  
Delivery : FOB  
Ship From : Inst. Makassar

## Vehicle - Driver

Vehicle number :  
Driver number :  
Filling point :  
Seal number :

## Shipping details

Item	Material Description
000010	A040900003 SOLAR/HSD/MGO/ADO Reference number 4027029334

Quantity

50,000 KL

Company  
PT. MAMMIRI LINE  
PELABUHAN MAKASSAR  
00000 MAKASSAR

#### Shipping information

**Delivery note number/date** : 8101591940 / 20.11.2023  
**Customer's PO number/date** : MDR#231120675004 / 20.11.2023  
**Order number/date** : 4027037920 / 20.11.2023  
**Customer number** : 749221

#### 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 4027037920	10,000 KL

Company  
PT. PELAYARAN TONASA LINES  
PELABUHAN MAKASSAR  
00000 MAKASSAR

Shipping information

**Delivery note number/date** : 8101591941 / 20.11.2023  
**Customer's PO number/date** : MDR#231120676209 / 20.11.2023  
**Order number/date** : 4027037951 / 20.11.2023  
**Customer number** : 755998

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

Shipping details		
Item	Material Description	Quantity
000010	A040900083 BIOSOLAR B35 Reference number 4027037951	70,000 KL

Company  
PT. KARUNIA HARAPAN SEJATI  
PERAIRAN MAKASSAR  
00000 KODYA MAKASSAR

#### Shipping information

**Delivery note number/date** : 8101592319 / 20.11.2023  
**Customer's PO number/date** : MDR#231120676220 / 20.11.2023  
**Order number/date** : 4027038013 / 20.11.2023  
**Customer number** : 909215

#### 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 4027038013	20,000 KL