

Loading Order

Plan GI Date : 14.07.2023



PERTAM

PATRA NIA

Company
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8096404376 / 14.07.2023
Customer's PO number/date : 2703-791/0411-012/33 / 26.06.2023
Order number/date : 4025433332 / 14.07.2023
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 4025433332

Quantity

8096404376 / 14.07.2023
2703-791/0411-012/33 / 26.06.2023
4025433332 / 14.07.2023
50,000 KL

Conditions

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

Shipping details

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

Quantity

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Plan GI Date : 10.07.2023



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PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8096241822 / 10.07.2023
Customer's PO number/date : 2703-790/0411-012/33 / 26.06.2023
Order number/date : 4025384650 / 10.07.2023
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 4025384650	

Quantity

241822 / 10.07.2023
790/0411-012/33 / 26.06.2023
384650 / 10.07.2023
65,000 KL

Conditions

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

Shipping details

Item	Material Description
000010	A040900003 SOLAR/HSD/MGO/ADO
Reference number 4025384650	

Quantity

241822 / 10.07.2023
790/0411-012/33 / 26.06.2023
384650 / 10.07.2023
65,000 KL