

Loading Order



PERTAM

PATRA DIAG

(Repeat Printout #2 Date : 05.06.2023 Time : 21:40:29)

Plan GI Date : 05.06.2023

Company

DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8094858113 / 05.06.2023
Customer's PO number/date : 2603-519/0411-007/22 / 19.05.2023
Order number/date : 4024964031 / 05.06.2023
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	A0409000003
	SOLAR/HSD/MGO/ADO
	Reference number 4024964031

Quantity

40,000 KL

Quantity

Loading Order

Plan GI Date : 05.06.2023



PERTAM
PATRA NIAGA

Company
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8094859470 / 05.06.2023
Customer's PO number/date : 2603-519/0411-007/22 / 19.05.2023
Order number/date : 4024964299 / 05.06.2023
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	A0409000003
--------	-------------

SOLAR/HSD/MGO/ADO

Reference number 4024964299

Quantity

4024964299 / 05.06.2023

2603-519/0411-007/22 / 19.05.2023

4024964299 / 05.06.2023

40,000 KL

Conditions

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

Shipping details

Item	Material Description
------	----------------------

Quantity

4024964299 / 05.06.2023

2603-519/0411-007/22 / 19.05.2023

4024964299 / 05.06.2023

40,000 KL

Loading Order



(Repeat Printout #1 Date : 05.06.2023 Time : 21:42:48)

Plan GI Date : 05.06.2023

Company

DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8094858468 / 05.06.2023
Customer's PO number/date : 2503-507/0411-007/22 / 19.05.2023
Order number/date : 4024964121 / 05.06.2023
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 4024964121

Quantity

8094858468 / 05.06.2023
2503-507/0411-007/22 / 19.05.2023
4024964121 / 05.06.2023
1006300
4,000 KL

Conditions

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

Shipping details

Quantity

Loading Order



PERTAM

(Repeat Printout #1 Date : 05.06.2023 Time : 21:42:06)

Plan GI Date : 05.06.2023

Company

DISBEK LANTAMAL VI MAKASAR

LOKASI MAKASSAR

00000 MAKASSAR

Shipping information

Delivery note number/date : 8094858236 / 05.06.2023

Customer's PO number/date : 2603-664/0411-007/22 / 19.05.2023

Order number/date : 4024964108 / 05.06.2023

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	Quantity
000010	A040900003 SOLAR/HSD/MGO/ADO Reference number 4024964108	30,000 KL

Loading Order

Plan GI Date : 05.06.2023



PERTAM

PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8094859455 / 05.06.2023
Customer's PO number/date : 2403-524/0411-010/21 / 30.05.2023
Order number/date : 4024964297 / 05.06.2023
Customer number : 1006300

Conditions

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

Vehicle - Driver

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

PERTAM

PATRA NIAC

Shipping details

Item Material
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
000010 A040900003
00000 MAKASSAR

Description

SOLAR/HSD/MGO/ADO

Reference number 4024964297

4859455 / 05.06.2023

3-521-0411-010-21 / 30.05.2023

4964297 / 05.06.2023

8300

Quantity

2,000 KL

Conditions

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

Shipping details

Item Material
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
000010 A040900003
00000 MAKASSAR

Description

SOLAR/HSD/MGO/ADO

Reference number 4024964297

4859455 / 05.06.2023

3-521-0411-010-21 / 30.05.2023

4964297 / 05.06.2023

8300

Quantity

2,000 KL

Loading Order

Plan GI Date : 05.06.2023



PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8094859400 / 05.06.2023
Customer's PO number/date : 2403-562/ 0411-007/ / 05.06.2023
Order number/date : 4024964287 / 05.06.2023
Customer number : 1006300

Conditions

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

Vehicle - Driver

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

PERTAM

Shipping details

Item	Material	Quantity
DISBEK LAN	Description	
LOKASI MAK		
000010	A040900003	25,000 KI
00000 MAK	SOLAR/HSD/MGO/ADO	
	Reference number 4024964287	

Conditions

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

Shipping details

Item	Material	Quantity
------	----------	----------