

Loading Order



PERTAMINA
PATRA NIAGA

(Repeat Printout #1 Date : 06.10.2023 Time : 16:48:22)
Plan GI Date : 06.10.2023

Company
PT.PERUSAHAAN PELAYARAN GURITA
LINTAS SAMUDERA
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8099772843 / 06.10.2023
Customer's PO number/date : MDR#231006691753 / 06.10.2023
Order number/date : 4026465978 / 06.10.2023
Customer number : 844663

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	A040900005 INDUSTRIAL FUEL OIL / MFO,# BULK Reference number 4026465978	176,000 KL

Loading Order



(Repeat Printout #1 Date : 06.10.2023 Time : 16:48:10)
Plan GI Date : 06.10.2023

PATRA NIAGA

Company
PT. MAMMIRI LINE
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8099772839 / 06.10.2023
Customer's PO number/date : MDR#231006691279 / 06.10.2023
Order number/date : 4026465976 / 06.10.2023
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	A040900005 INDUSTRIAL FUEL OIL / MFO,# BULK Reference number 4026465976	10,000 KL