

# Loading Order

Plan GI Date : 29.02.2024



**PERTAM**  
PATRA NIAC

Company  
DISBEK LANTAMAL VI MAKASSAR  
TNI  
PELABUHAN MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8105515206 / 29.02.2024

Customer's PO number/date : 2403-749/0411-002/12 / 29.02.2024

Order number/date : 4028270002 / 29.02.2024

Customer number : 762856

## Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

## Vehicle - Driver

Vehicle number :

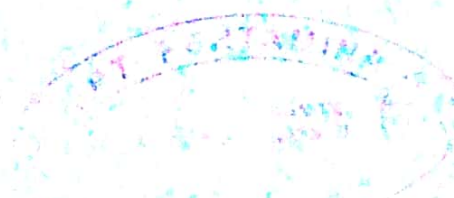
Driver number :

Filling point :

Seal number :

## Shipping details

| Item   | Material<br>Description  | Quantity  |
|--------|--|-----------|
| 000010 | A040900003<br>SOLAR/HSD/MGO/ADO<br>Reference number 4028270002 | 35,000 KL |



# Loading Order

Plan GI Date : 29.02.2024



**PERTAM**  
PATRA NIAC

Company  
DISBEK LANTAMAL VI MAKASSAR  
TNI  
PELABUHAN MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8105515517 / 29.02.2024  
Customer's PO number/date : 2403-749/0411-002/12 / 29.02.2024  
Order number/date : 4028270002 / 29.02.2024  
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<br>Description  | Quantity |
|--------|--|----------|
| 000010 | A040900003<br>SOLAR/HSD/MGO/ADO<br>Reference number 4028270002 | 2,000 KL |