

Loading Order

Plan GI Date : 20.06.2023



PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8095437584 / 20.06.2023
Customer's PO number/date : 2503-509/0411-007/22 / 05.06.2023
Order number/date : 4025138263 / 20.06.2023
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 4025138263		

Quantity

20,000 KL

LO KRI TERAPANG B0



Loading Order

Plan GI Date : 19.06.2023



Company
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8095420876 / 19.06.2023
Customer's PO number/date : 2703-588/0411-010/21 / 12.06.2023
Order number/date : 4025133271 / 19.06.2023
Customer number : 1006300

Conditions

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

Vehicle - Driver

Vehicle number :
Driver number :
Filling point : 06.2023
Seal number :

Shipping details

Item	Material	Description
000010	A0409000003	SOLAR/HSD/MGO/ADO

Reference number 4025133271

Quantity

8420876 / 19.06.2023
3-588/0411-010/21 / 12.06.2023
5130271 / 19.06.2023
100,000 KL

LO KRI BANDA ACEH

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

Shipping details

Item	Material	Description
000010	A0409000003	SOLAR/HSD/MGO/ADO

Quantity

8420876 / 19.06.2023
3-588/0411-010/21 / 12.06.2023
5130271 / 19.06.2023
100,000 KL