

Loading Order

Plan GI Date : 16.06.2024



Company

PT. PELNI - SN 85
KM. SABUK NUSANTARA 85
PELABUHAN MAKASSAR
00000 MAKASSAR

Vessel : KM. SABUK NUSANTARA 85

Shipping information

Delivery note number/date : 8109892592 / 14.06.2024
Customer's PO number/date : 97/GM/ARM/BKR/VI/202 / 13.06.2024
Order number/date : 4029568944 / 13.06.2024
Customer number : 912982

Conditions

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

Vehicle - Driver

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

Shipping details

Item	Material	Quantity
Description		
000010	A040900083	23,000 KL
	BIOSOLAR B35	
	Reference number 4029568944	

Loading Order

Plan Gl Date : 18.06.2024



PERTAMINA
PATRA NIAGA

Company

PT. PELNI - BSGT
KM. BUKIT SIGUNTANG
PELABUHAN MAKASSAR
00000 MAKASSAR

Vessel : KM.BUKIT SIGUNTANG

Shipping Information

Delivery note number/date : 8109081541 / 14.06.2024
Customer's PO number/date : 98/GM/ARM/BKR/VI/202 / 13.06.2024
Order number/date : 4029568745 / 14.06.2024
Customer number : 873458

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	A040900083 BIOSOLAR B35 Reference number 4029568745	200,000 KL