

Loading Order

Plan GI Date : 15.06.2023



PERTAM
PATRA NIAGA

Company
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8095268350 / 15.06.2023
Customer's PO number/date : 2503-509/0411-007/22 / 05.06.2023
Order number/date : 4025086892 / 15.06.2023
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 4025086892

Quantity

25,000 KL

