

# Loading Order

Plan GI Date : 01.04.2024



**PERTAM**

PATRA NIAC

## Company

DISBEK LANTAMAL VI MAKASAR  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8106773488 / 01.04.2024  
Customer's PO number/date : 2603-635/0411-006/23 / 01.04.2024  
Order number/date : 4028651817 / 01.04.2024  
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	Quantity
• 000010	A040900003 SOLAR/HSD/MGO/ADO Reference number 4028651817	120,000 KL

