

# Loading Order

Plan GI Date : 20.09.2023



**PERTAM**

PATRA NIAC

## Company

PT. INDOBARUNA BULK TRANSPORT  
LOKASI PERAIRAN MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8099125849 / 20.09.2023

Customer's PO number/date : 891880300000851000

Order number/date : 4026259684 / 20.09.2023

Customer number : 1026349

## 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	A040900005 INDUSTRIAL FUEL OIL / MFO, # BULK	9125849 / 20.09.2023 8803000000851000 30,000 KL
	Reference number 4026259684	6259684 / 20.09.2023 6349 PATRA NIAC

SPOIZ MANUMBAR

Agil 22-9-23

## Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Mo

## Shipping details

Item	Material Description	Quantity
000010	A040900005 INDUSTRIAL FUEL OIL / MFO, # BULK	9125849 / 20.09.2023 8803000000851000 30,000 KL
	Reference number 4026259684	6259684 / 20.09.2023 6349 PATRA NIAC

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## Company

PT. INDOBARUNA BULK TRANSPORT  
LOKASI PERAIRAN MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8099128433 / 20.09.2023

Customer's PQ number/date : 891880300000851099

Order number/date : 4026260434 / 20.09.2023

Customer number : 1026349

## Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

## Vehicle - Driver

Vehicle number :

Driver number :

Filling point :

Seal number :

09.2023

**PERTAM**

PATRA NIAC

## Shipping details

Item Material  
Description  
PT. INDOBARUNA BULK  
LOKASI PERAIRAN MAKASSAR  
000010 A040900083  
00000 MAKASSAR  
BIOSOLAR B35

Reference number 4026260434

## Quantity

9128433 / 20.09.2023

880300000851099 50,000 KL

6260434 / 20.09.2023

6349

## Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

## Shipping details

Item Material  
Description  
PT. INDOBARUNA BULK  
LOKASI PERAIRAN MAKASSAR  
000010 A040900083

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PATRA NIAC

09.2023

## Quantity

9128433 / 20.09.2023

880300000851099 50,000 KL

6260434 / 20.09.2023