

Loading Order

Plan GI Date : 08.01.2024



PERTAM
PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8103529138 / 08.01.2024
Customer's PO number/date : 2403-543/0411-002/13 / 04.01.2024
Order number/date : 4027648650 / 08.01.2024
Customer number : 762856

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 4027648650	20,000 KL

LO Kri Singa B0

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Customer's PO number/date : 2403-543/0411-002/13 / 04.01.2024
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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 4027648650	25,000 KL

LO Kri Tombak B0

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Shipping information
Delivery note number/date : 8103528873 / 08.01.2024
Customer's PO number/date : 2403-542/0411-002/13 / 02.01.2024
Order number/date : 4027648659 / 08.01.2024
Customer number : 762856

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

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



Shipping details		Quantity
Item	Material Description	
000010	A040900003 SOLAR/HSD/MGO/ADO Reference number 4027648659	2,000 KL

LO Patkamla Langkai B0