

Loading Order

Plan GI Date : 18.07.2024



PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8111099860 / 18.07.2024
Customer's PO number/date : 2603-841/0411-010/33 / 12.07.2024
Order number/date : 4030025652 / 18.07.2024
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 4030025652	60,000 KL

Loading Order

Plan GI Date : 18.07.2024



PERTAM
PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8111100445 / 18.07.2024
Customer's PO number/date : 2403-780/0411-010/33 / 15.07.2024
Order number/date : 4030025799 / 18.07.2024
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 4030025799	10,000 KL