

# Loading Order

Plan GI Date : 29.07.2024



**PERTAM**

PATRA NIAC

## Company

DISBEK LANTAMAL VI MAKASSAR  
TNI  
PELABUHAN MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8111522673 / 29.07.2024  
Customer's PO number/date : 2403-782/0411-010/33 / 24.07.2024  
Order number/date : 4030167320 / 29.07.2024  
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 4030167320	50,000 KL

