Loading Order PERIAM (Repeat Printout #1 Date: 20.09.2023 Time PARABISTICAL)

PERTAM

SP PERMAN

Plan GI Date: 24.09.2023

Shipping information

Delivery note number/date

: 8099143152 / 20.09.2023

Customer's PO number/date

: 739/GM/ARM/BBM/IX/20 / 20.09.2023

Order number/date

: 4026264742 / 20.09.2023

Customer number

: 873458

Company PT. PELNI - BSGT KM. BUKIT SIGUNTANG PELABUHAN MAKASSAR 00000 MAKASSAR

Vessel: KM.BUKIT SIGUNTANG

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping details

Item PELNI Material

Description

A040900083 000010

00000 MAKBIOSOLAR B35

Reference number 4026264742

Vehicle - Driver

Vehicle number

Driver number

Filling point Seal number

Quantity 9143162 / 20 00 20230 / 11

100,000 KL

12 Anti-Tame - x 20 / 200/COO KC



Company PT. DHARMA LAUTAN UTAMA PELABUHAN MAKASSAR 00000 MAKASSAR-KODYA MAKASSAR

Vessel : KM. DHARMA KENCANA VII

Conditions Shipping standard
Delivery FOB
Ship From slinst, Makassar

Shipping details Item Material Description 000010 A040900083

BIOSOLAR 935 Reference number 4026259406

TERTAMIN

Shipping information

Delivery note number/date : 8099125267 / 20.09.2023

Customer's PO number/date : MDR#230920201324 / 20.09.2023 Order number/date 4026259406 / 20.09.2023 Customer number 759565

Vehicle - Driver Vehicle number Driver number Filling point Seal number

00.2023 PATRA NIAS

PERTAM

PLESSEE FRANCISCO Quantity

65,000 KL

Waster and But book