

Loading Order

Plan GI Date : 04.12.2023

PERTAM
PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8102143697 / 04.12.2023
Customer's PO number/date : 2403-640/0411-016/42 / 04.12.2023
Order number/date : 4027210247 / 04.12.2023
Customer number : 762856

Conditions

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

Vehicle - Driver

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

PERTAM
PATRA NIAC

Shipping details

Item	Material	Description
000010	A040900003	SOLAR/HSD/MGO/ADO

Reference number 4027210247

Quantity
143697 / 04.12.2023
10,000 KL
4027210247 / 04.12.2023
156

KAL BIRANG

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

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Loading Order

Plan GI Date : 07.12.2023



PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASSAR

TNI

PELABUHAN MAKASSAR

00000 MAKASSAR

Shipping information

Delivery note number/date : 8102274917 / 07.12.2023

Customer's PO number/date : 2403-616/0411-016/42 / 07.12.2023

Order number/date : 4027252111 / 07.12.2023

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
DISBEK LANTAMAL VI MAKASSAR		
TNI		
000010	A040900003	
PELABUHAN MAKASSAR		
00000 MAKASSAR		
Reference number 4027252111		

Quantity

2,000 KL

LO Kal Pintar B0

Company

DISBEK LANTAMAL VI MAKASSAR

TNI

PELABUHAN MAKASSAR

00000 MAKASSAR

Vehicle - Driver

Vehicle number :

Driver number :

Filling point :

Seal number :

Shipping details

Item	Material	Description
DISBEK LANTAMAL VI MAKASSAR		
TNI		
000010	A040900003	
PELABUHAN MAKASSAR		
00000 MAKASSAR		
Reference number 4027252111		

Quantity

2,000 KL



Dipindai dengan CamScanner

Loading Order

Plan GI Date : 07.12.2023



PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASSAR

TNI

PELABUHAN MAKASSAR

00000 MAKASSAR

Shipping information

Delivery note number/date : 8102274905 / 07.12.2023

Customer's PO number/date : 2403-616/0411-016/42 / 07.12.2023

Order number/date : 4027252111 / 07.12.2023

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
000010	A040900003	SOLAR/HSD/MGO/ADO
Reference number 4027252111		

Quantity
7274905 / 07.12.2023
3-616,0411-016/42 / 07.12.2023
7252111 / 07.12.2023
856

LO Kri Mandau B0

