

Company  
PT. GOLDEN OCEAN LINE  
PELABUHAN MAKASSAR  
00000 MAKASSAR

#### Shipping information

**Delivery note number/date** : 8105819464 / 07.03.2024  
**Customer's PO number/date** : MDR#240307676032 / 07.03.2024  
**Order number/date** : 4028359011 / 07.03.2024  
**Customer number** : 839250

#### 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	A040900005 INDUSTRIAL FUEL OIL / MFO,# BULK Reference number 4028359011	50,000 KL

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#### Shipping information

**Delivery note number/date** : 8105819461 / 07.03.2024  
**Customer's PO number/date** : MDR#240307675575 / 07.03.2024  
**Order number/date** : 4028359002 / 07.03.2024  
**Customer number** : 839250

#### 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	A040900005 INDUSTRIAL FUEL OIL / MFO,# BULK Reference number 4028359002	150,000 KL

# Loading Order

Plan GI Date : 07.03.2024



**PERTAM**  
PATRA NIAC

## Company

DISBEK LANTAMAL VI MAKASAR  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8105817064 / 07.03.2024  
Customer's PO number/date : 2603-619/0411-002/13 / 04.03.2024  
Order number/date : 4028358511 / 07.03.2024  
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 4028358511	80,000 KL



# Loading Order

Plan GI Date : 07.03.2024



**PERTAM**

PATRA NIAC

Company  
DISBEK LANTAMAL VI MAKASSAR  
TNI  
PELABUHAN MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8105817499 / 07.03.2024  
Customer's PO number/date : 2403-751/0411-002/12 / 07.03.2024  
Order number/date : 4028358579 / 07.03.2024  
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 4028358579	20,000 KL

# Loading Order

Plan GI Date : 07.03.2024



**PERTAM**  
PATRA NILAI

Company  
DISBEK LANTAMAL VI MAKASSAR  
TNI  
PELABUHAN MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8105817501 / 07.03.2024  
Customer's PO number/date : 2403-751/0411-002.12 / 07.03.2024  
Order number/date : 4028358579 / 07.03.2024  
Customer number : 752856

## 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 4028358579	25.000 KL