

# Loading Order

Plan GI Date : 02.02.2024



**PERTAM**  
PATRA NIAC

Company  
DISBEK LANTAMAL VI MAKASSAR  
TNI  
PELABUHAN MAKASSAR  
00000 MAKASSAR

Shipping information : 8104479295 / 02.02.2024  
Delivery note number/date : 2403-556/0411-002/13 / 25.01.2024  
Customer's PO number/date : 4027941915 / 02.02.2024  
Order number/date : 4027941915 / 02.02.2024  
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
000010	A040900003 SOLAR/HSD/MGO/ADO Reference number 4027941915

Quantity  
3,000 KL



# Loading Order

Plan GI Date : 02.02.2024



**PERTAM**  
PATRA NIAC

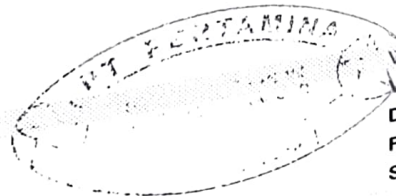
Company  
DISBEK LANTAMAL VI MAKASSAR  
TNI  
PELABUHAN MAKASSAR  
00000 MAKASSAR

Shipping information : 8104479380 / 02.02.2024  
Delivery note number/date : 2403-545/0411-002/13 / 15.01.2024  
Customer's PO number/date : 4027941991 / 02.02.2024  
Order number/date : 4027941991 / 02.02.2024  
Customer number : 762856

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

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

Quantity  
7,000 KL



# Loading Order

Plan GI Date : 05.02.2024



**PERTAM**

PATRA NIAC

Company  
DISBEK LANTAMAL VI MAKASSAR  
TNI  
PELABUHAN MAKASSAR  
00000 MAKASSAR

Shipping information  
Delivery note number/date : 8104612183 / 05.02.2024  
Customer's PO number/date : 2403-552/0411-002/13 / 05.02.2024  
Order number/date : 4027984515 / 05.02.2024  
Customer number : 762856

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

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

Shipping details		Quantity
Item	Material Description	
000010	A040900003 SOLAR/HSD/MGO/ADO Reference number 4027984515	30,000 KL



# Loading Order

Plan GI Date : 05.02.2024



**PERTAM**

PATRA NIAC

Company  
DISBEK LANTAMAL VI MAKASSAR  
TNI  
PELABUHAN MAKASSAR  
00000 MAKASSAR

Shipping information  
Delivery note number/date : 8104612195 / 05.02.2024  
Customer's PO number/date : 2403-552/0411-002/13 / 05.02.2024  
Order number/date : 4027984515 / 05.02.2024  
Customer number : 762856

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

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

Shipping details		Quantity
Item	Material Description	
000010	A040900003 SOLAR/HSD/MGO/ADO Reference number 4027984515	40,000 KL

