

# Loading Order

Plan GI Date : 02.11.2023



PERTAM  
PERTAM  
PATRA NIAC

Company  
PT. PELNI - LBLU  
KM. LAMBELU  
PELABUHAN MAKASSAR  
00000 MAKASSAR

Vessel : KM. LAMBELU

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

Shipping information  
Delivery note number/date : 8100697697 / 30.10.2023  
Customer's PO number/date : 766/GM/ARM/BBM/X/202 / 30.10.2023  
Order number/date : 4026764303 / 30.10.2023  
Customer number : 873460

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

Shipping details  
Item Material  
Description  
000010 A040900083  
BIOSOLAR B35  
Reference number 4026764303

Vessel : KM. LAMBELU

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

Shipping details  
Item Material  
Description  
000010 A040900083  
BIOSOLAR B35  
Reference number 4026764303

11.2023

0697697 / 30.10.2023

(GM/ARM/BBM/X/202 / 30.10.2023

4026764303 / 30.10.2023

460

Quantity

280,000 KL

11.2023

0697697 / 30.10.2023

(GM/ARM/BBM/X/202 / 30.10.2023

4026764303 / 30.10.2023

Quantity

280,000 KL

000000-000000-000000

Reference number

Company

Shipping

Delivery

Shipping

Company

PT. PELNI - SN 85

KM. SABUK NUSANTARA 85

RELABUHAN MAKASSAR

00000 MAKASSAR

SPU 74 32817

Vessel : KM. SABUK NUSANTARA 85

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping

Shipping details

Item	Material	Description
PT. PELNI		

000010 A040900083

00000 MAKASSAR BIOSOLAR B35

Reference number 4026764239

Vessel : KM. SABUK NUS

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping

Shipping details

Item	Material	Description
PT. PELNI		

000010 A040900083

00000 MAKASSAR BIOSOLAR B35

00000 MAKASSAR BIOSOLAR B35

# Loading Order

Plan GI Date : 01.11.2023



**PERTAM**

PATRA NIAC

PERTAM

PATRA NIAC

Shipping information

Delivery note number/date : 8100697603 / 30.10.2023

Customer's PO number/date : 767/GM/ARM/BKR/X/202 / 30.10.2023

Order number/date : 4026764239 / 30.10.2023

Customer number : 912982

Vehicle - Driver

Vehicle number :

Driver number :

Filling point :

Seal number :

11.2023

**PERTAM**

PATRA NIAC

PERTAM

PATRA NIAC

Quantity

0697603 / 30.10.2023

GM/ARM/BKR/X/202 /

2023

6764239 / 30.10.2023

982

20,000 KL

**PERTAM**

PATRA NIAC

PERTAM

PATRA NIAC

Quantity

0697603 / 30.10.2023

GM/ARM/BKR/X/202 /

2023

6764239 / 30.10.2023

20,000 KL