

Loading Order

Plan GI Date : 15.08.2024



PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASAR

LOKASI MAKASSAR

00000 MAKASSAR

Shipping information

Delivery note number/date : 8112249297 / 15.08.2024

Customer's PO number/date : 2603-845/0411-010/33 / 08.08.2024

Order number/date : 4030398898 / 15.08.2024

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	AD40900003 SOLAR/HSD/MGO/ADO Reference number 4030398898	80,000 KL