

# Loading Order

Plan GI Date : 06.05.2024



**PERTAM**

PATRA NIA

Company  
DISBEK LANTAMAL VI MAKASAR  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8108138049 / 06.05.2024  
Customer's PO number/date : SP2M No 2603-642/041 / 25.03.2024  
Order number/date : 4029086422 / 06.05.2024  
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 4029086422	70,000 KL

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PATRA NIA

Company  
DISBEK LANTAMAL VI MAKASSAR  
TNI  
PELABUHAN MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8108157125 / 06.05.2024  
Customer's PO number/date : 2403-596/0411-006/23 / 29.04.2024  
Order number/date : 4029092210 / 06.05.2024  
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 4029092210	10,000 KL