## **Loading Order**

Plan GI Date: 07.09.2023



Company

PT. PELNI - BSGT KM. BUKIT SIGUNTANG

PELABUHAN MAKASSAR

00000 MAKASSAR

Shipping information

Delivery note number/date : 8098611846 / 07.09.2023

Customer's PO number/date : 727/GM/ARM/BBM/IX/20 / 06.09.2023

Order number/date : 4026097175 / 07.09.2023

Customer number : 873458

Vessel: KM.BUKIT SIGUNTANG

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping details

Item Material

Descripen

000010 A040 00083

ELSOLAR B35

eference number 4026097175

Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number

PERTAW

LATRA MIS

Quantity

240,000 KL

**Loading Order** 

Plan GI Date: 05.09.2023

PERTAM PATRA NIA

1,000 KI

Company

PT. SHOYUMU MAKMUR SINERGY

JL. SUNU GRIYA HARAPAN SUNU C NO. 11, KOTA

MAKASSAR

00000 MAKASSAR

Ship From Shipt M.

Shipping information

Delivery note number/date

: 8098538941 / 05.09.2023

Customer's PO number/date

: 4160136588IM

Order number/date

: 4026080565 / 05.09.2023

Customer number

: 879996

Conditions

Shipping : standard

Delivery FOB

Shipping details

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number :

PERTAM

PATRA NIA

09.2023

Quantity

SECOND KL

8538941 / 05.09.2023

JI SUNU

A040900083

Material MUMAKMUR Description

00000 MAKBIOSOLAR B35

Reference number 4026080565

)136588IM

5,000 KL

6080565 / 05 09.2023

Conditions - 4 st. Ti

Shipping standar

Dolivery FOB

Ship From It inst. Make and

SPOR ARISTY 02

1/TSL 7-9-23

10 KL 2 HO. SO

PERTAM

AIRMANIA(

STORING SQUAR

T. SHOYUNU WATERIN

OCCOR MAKAGSOLAR BS5

6536941 / 06:09:2023

BESBIM

5,000 KL

Loading Order
Plan GI Date: 05.09.2023

PERTAM PATRA NIAC

Company

PT. SHOYUMU MAKMUR SINERGY

JL. SUNU GRIYA HARAPAN SUNU C NO. 11, KOTA

MAKASSAR

AND PROPERTY AND A

Bolicoing #40F98

00000 MAKASSAR

Shipping information

Delivery note number/date

Customer's PO number/date

Order number/date

Customer number

: 8098538942 / 05.09.2023

: 4160136588IM

: 4026080565 / 05.09.2023

: 879996

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping details

Shipping Delivery

Material

Description

A040900083

BIOSOLAR B35

Reference number 4026080565

Vehicle - Driver

Vehicle number

**Driver** number

Filling point

Seal number

5.000 KL

Quantity

8538942 / 05.09.2023

0136588IM

2,500 KL

6030565 / 05.09.2023

Quantity

2,500 KL

Ship From . Inst. Ma ssar

**Loading Order** 

Plan GI Date: 05.09.2023

PERTAM PATRA NIAC

Company

PT. SHOYUMU MAKMUR SINERGY

JL. SUNU GRIYA HARAPAN SUNU C NO. 11, KOTA

MAKASSAR

00000 MAKASSAR

Shipping information

Delivery note number/date

: 8098532350 / 05.09.2023

Customer's PO number/date

: 4160136572IM

Order number/date

: 4026078774 / 05.09.2023

Customer number

: 879996

Conditions

Shipping : standard

: FOB Delivery

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number

Driver number

**Filling point** 

Seal number

PATRA NIA

Shipping details

Material

Description

8532350 / 05.09.2023

Quantity

A040900083

00000 MAKBIQSOLAR B35

Reference number 4026078774

0136572IM

2,500 KL

6078774 / 05.09.2023

1996

Shipping a standard

Delivery FOB

Ship From : Inst. Mail . sar

CODOG MAKBIGSE MITEST