

LAMPIRAN-LAMPIRAN

PERTAMINA

Loading Order

Plan GI Date : 06.03.2020

Company
PT. SUKA DAMAI ABADI
AGEN LPG 3 KG
JL. LETJEN SUPRAPTO 137 RT.01/01 KEBONSARI
00000 SUMBERSARI - JEMBER

Shipping information
Delivery note number/date : 8050678277 / 29.02.2020
Order number/date : 894819 / 28.02.2020
Customer number : 907335

Conditions
Shipping : standard
Delivery : FOB
Ship From : SPPRE-Bumi Gasindo Raya

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

Shipping details

Item	Material Description	Quantity
000010	AD50410301 REFILL/ISI LPG @3KG INET) Reference number 894819	560 B0





NO SA & ALOKASI BULAN MARET 2020

Ship to	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NAWA AGRI (Sistem)		3,920	3,920	3,920	3,920	3,920	3,960		3,920	3,920	3,920	3,960	3,920	3,360		3,920
		560	560	560		560			560	560	560		560			560
		1,120	1,120	1,120	1,120	1,120	1,120		1,120	1,120	1,120	1,120	1,120	1,120		1,120
		4,480	4,480	4,480	4,480	4,480	4,480		5,040	4,480	4,480	4,480	4,480	4,480		4,480
		1,120	1,120	1,120	1,120	1,120	1,120		1,120	1,120	1,120	1,120	1,120	1,120		1,120
		3,360	2,800	3,360	3,360	3,360	3,360		3,360	2,800	3,360	3,360	3,360	3,360		3,360
		1,120	1,120	1,120	1,120	1,120	1,120		1,120	1,120	1,120	1,120	1,120	1,120		1,120
		1,680	1,680	1,680	1,680	1,680	1,680		1,680	1,680	1,680	1,680	1,680	1,680		1,680
TOTAL	0	17,360	16,800	17,360	16,800	17,360	16,240	0	17,920	16,800	17,360	16,240	17,360	16,240	0	17,360

Ship to	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
NAWA AGRI (Sistem)	3,920	3,920	3,920	3,920	3,360		3,920	3,920		3,920	3,360	3,360		3,920	3,920	94,640
	560	560		560			560	560			560			560		9,520
	1,120	1,120	1,120	1,120	1,120		1,120	1,120		1,120	1,120	1,120		1,120	1,120	28,000
	4,480	4,480	4,480	4,480	4,480		4,480	4,480		4,480	4,480	4,480		4,480	4,480	112,560
	1,120	1,120	1,120	1,120	1,120		1,120	1,120		1,120	1,120	1,120		1,120	1,120	28,000
	2,800	3,360	3,360	3,360	3,360		3,360	3,360		3,360	3,360	3,360		3,360	2,800	81,760
	1,120	1,120	1,120	1,120	1,120		1,120	1,120		1,120	1,120	1,120		1,120	1,120	28,000
	1,680	1,680	1,680	1,680	1,680		1,680	1,680		1,680	1,680	1,680		1,680	1,680	42,560
TOTAL	16,800	17,360	16,800	17,360	16,240	0	17,920	17,360	0	16,800	16,800	16,240	0	17,360	16,800	435,040



Unit & PERTAMINA
PSK-DEALER LPG PSD
042744ab Jember



SURAT PENGANTAR PENGIRIMAN

NOMOR POLISI 2-9401 UN
SHIPMENT NO
NAMA PENGEMUDI ANAM
PEMBELI #0584 PT. SADAR PUTRAJAYA GARDA ABADI
TUJUAN #0584 PT. SADAR PUTRAJAYA GARDA ABADI
AGUNG 2 K/D
JL. RAMBIPUR NO.14 RT.02/07 BAZUNG
PRODUK #PELLO LING @340 (M/T)
NOMOR SOA 000004413
NOMOR DO #03840173
JML PEMESANAN 500.000.000
DENSITY & TEMP(OR) 0.889 & 0.890
TGL PENGIRIMAN 20290309
JAM KELUAR 13:12:00
NOMOR SEGI

HARUS DIISI OLEH PETUGAS LAPANGAN

JAM TIBA
STOCK TERIMA
DENSITY &
TEMP(OR)
ORDER BERIKUTNYA

TANDA TANGAN DAN NAMA TERANG PELANGGAN



EW20290309 11 AM pt_sadar_in 16.11.17_CITRA1

Unit & PERTAMINA
PSK-DEALER LPG PSD
042744ab Jember



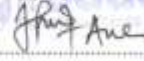
SURAT PENGANTAR PENGIRIMAN

NOMOR POLISI 2-9401 TN
SHIPMENT NO
NAMA PENGEMUDI ANAM
PEMBELI #0584 PT. SADAR PUTRAJAYA GARDA ABADI
TUJUAN #0584 PT. SADAR PUTRAJAYA GARDA ABADI
AGUNG 2 K/D
JL. RAMBIPUR NO.14 RT.02/07 BAZUNG
PRODUK #PELLO LING @340 (M/T)
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TANDA TANGAN DAN NAMA TERANG PELANGGAN



EW20290309 11 AM pt_sadar_in 16.11.17_CITRA1



Agen Elpiji 3kg Resmi PT. PERTAMINA
PT. SADAR PUTRAJAYA GARDA ABADI



SURAT JALAN

NO.	TANGGAL PENYERAHAN	NAMA SOPIR	NO.POL	QUANTITY		JAM
				KOSONG	BOCOR	
1.	09-03-20	Charpel. Aue	P. 9401 UN	560	-	0700

Mengetahui,
Pengawas
PT. SADAR PUTRAJAYA GARDA ABADI

[Signature]
C. Aue



Sopir

[Signature]
Aue

Jl. Rambipuji No. 61, Balung, Jember | Tlp. 0335-621165 | pt.sapujagad@yahoo.co.id

SURAT PENYERAHAN LPG DI SPPBE PT. BUMI GASINDO RAYA

JL. Airlangga No. 256 Rambipuji - Jember
Telp. (0331) 714557 Fax (0331) 714556

COMPANY
PT. SADAR PUTRA JAYA ABADI
JL. RAMBIPUJI 61 BALUNG
JEMBER

NO	TANGGAL PENYERAHAN	LOADING ORDER	SATUAN	MATERIAL	QUANTITY	NO.POL
1	09/03/2020	8050940175	BO3	LPG Mixed @ 3 Kg (Net)	560	P 9401 UN

Mengetahui,
Gate Keeper SPPBE

MASUK : PT. Bumi Gasindo Raya
Dari : Jember Jam : 08:45
Tgl : 09/03/2020
Paraf : VERA

KELUAR : PT. Bumi Gasindo Raya
Dari : Jember Jam : 09:30
Tgl : 09/03/2020
Paraf : [Signature]

Sopir

ANAM

