

CARGO RECEIVED ON 10/10/10		
SALE ORDER TO CUSTOMER (10/10/10)		
	NO	CARLOADS
HOLD	1	16740 CURT
	2	29350 "
	3	31650 "
	4	20630 "
	5	32930 "
RECEIVED	7	22990 "
	8	2560 "
TOTAL		161740 CURT
3 RD DECK	1	8770 CURT
	3	18690 "
TOTAL		27460 CURT
4 TH DECK	1	11000 CURT
	2	15640 "
	3	19410 "
	4	21780 "
	5	16230 "
	7	13810 "
	9	11630 "
TOTAL		108660 "
3 RD DECK	1	14190 CURT
	2	15780 "
	3	28540 "
	4	23100 "
	5	21930 "
	7	16700 "
	8	17020 "
TOTAL		12940
TOTAL CARGO SALES 427,000.00		

TANKS		
N°		
I	1 = 84 = 84	BRISTOL WATER
II	2 = 70 = 154	"
III	3 = 80 = 234	"
IV	2 = 80 = 172	FRESH WATER
V	2 = 70 = 156	"
VI	2 = 70 = 156	FRESH WATER
VII	2 = 81 = 226	DRINKING WATER
VIII	2 = 102 = 204	"
IX	2 = 88 = 270	SALTY WATER
X	2 = 116 = 232	"
XI	2 = 72 = 144	FRESH WATER
XII	2 = 82 = 166	SALTY WATER
XIII	2 = 52 = 104	"
XIV	2 = 80 = 80	"
	TOTAL 1037	TONS
	FRESH WATER 100	SALTY WATER
	DIFFERENCE 90	"
	CRUISE TOTAL	TONS

BOILER FEED WATER	386
CLEAN FRESH WATER	475
HYDRO BLOWER "	550
CLEAN BALLER "	1329
TOTAL	2540

DOMESTIC TANKS

PORT	60 TONS	DRINK WATER
STARO	30 TONS	DRINKING WATER

PROVISIONS AND COLD STORES		RECEIVED CASH	STOCK
5 th DECEMBER	MEAT ROOM	5255.6	50.73
	SAUSAGE	1350.0	"
	FRUIT AND VEGETABLES	307.2	"
	BREAD	9.0	"
	EGGS, BUTTER, CHEESE	135.0	"
	SAV. ME.	458.0	"
	SAV. ME.	716.6	"
	BEER IN BRACK	1815.0	"
	GREENST.	171.2	"
	TOTAL	9371.5	
COLD STORES			
5 th DECEMBER	FRUIT, VEGETABLES	1013.11	
	REN LEE	74.3	
	MEAT & BEER	1664.7	
	TOTAL	3752.11	
COLD STORES			
5 th DECEMBER	NET PROVISIONS	556.6	672.18
	BREAD	422.4	"
	DRY PROVISIONS	144.4	"
	SPIRITS	356.6	"
	WASHING ROOM	125.0	"
	POTATOES	337.9	"
	TOTAL	2352.1	
4 th DECEMBER	BEER IN ROOM	1272.8	68.73
	DIREKT. ME.	635.9	"
	WASHING ROOM	123.5	"
	POTATOES	114.8	"
	DRY PROVISIONS	1235.5	"
	TOTAL	3582.1	
4 th DECEMBER	NET PROVISIONS	423.6	58.6

W1218-0113

"Ormuz" ex "Zeppelin"

Ans. 8 366

Profile.



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Foundation