

 <b>PT. Expressindo 88 Nusantara</b> Total Logistics Service Provider Legok Indah Blok A6 No.12, Legok, Tangerang - Banten 15810 T.(+62-21) 290 14 920, F.(+62-21) 290 14 912 www.e88group.com, www.himalayalogistics.com	<b>SURAT PERINTAH MUAT LANGSIRAN</b>		<b>SPM-L01768</b>
	Tanggal/Jam Muat (IN)		Tanggal/Jam Bongkar (IN)
	Tanggal/Jam Muat (OUT)		Tanggal/Jam Bongkar (OUT)

Customer	<b>PT. HAIER SALES INDONESIA</b>			Delivery No.	<b>Truck Type</b>		<b>Truck Inspection</b>	
Alamat	Jl.Danau Sunter Blok A III				No Polisi	<b>B 9531 JYT</b>	SIM	
Penerima	<b>PT. SUMBER IRAMA SEJAHTERA</b>				Container		STNK/KIR	
Alamat	PT. SUMBER IRAMA SEJAHTERA JL. IR.H. JUANDA NO.57 RT.003 RW.004 BEKASI JAYA BEKASI TIMUR KOTA BEKASI JAWA BARAT JAKARTA ID				No. Container		Sepatu	
					Nama Driver	<b>RICKO AGITA</b>	Masker	
					No HP Driver		Rompi	
					Vessel		Ganjalan	
Area	<b>BEKASI</b>	Cabang	<b>65D1</b>		Keterangan			
Delivery Date	<b>2024-10-02</b>	<b>DELY</b>			Plan Truck Arrival		PIC Order	<b>DEDY S</b>

No	No DO	No DN	Origin	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10438428	83268236	00TR	BL04M10AE	AQR-D270(DG)	15	0.600996	9.014940	
2	10438429	83268238	00TR	BL04M10AE	AQR-D270(DG)	15	0.600996	9.014940	
3	10438430	83268240	00TR	BL04M10AE	AQR-D270(DG)	15	0.600996	9.014940	
<b>Total</b>						<b>45</b>		<b>27.044820</b>	

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Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,                      Transporter/Pengirim,                      Receiver/Penerima,