

 <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-L01807</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 9737 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	
Area	<b>BEKASI</b>	Cabang	<b>65D1</b>		Nama Driver	<b>DONAL RAJAGUKGUKA</b>	Masker	
Delivery Date	<b>2024-10-22</b>	DELY			No HP Driver		Rompi	
					Vessel		Ganjalan	
					Keterangan			
				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	10442466	83277578	00TR	AA9WL704U	AQA-CR9FQAL	25	0.119040	2.976000	
2	10442466	83277578	00TR	AA9H1106P	AQA-KR9FQAL	25	0.066528	1.663200	
3	10442516	83277613	00TR	AA9Y76016	AQA-KR5FQAL	25	0.060000	1.500000	
4	10442516	83277613	00TR	AAB16A007	AQA-CR5FQAL	25	0.115506	2.887650	
5	10442518	83277616	00TR	AAB16A007	AQA-CR5FQAL	25	0.115506	2.887650	
6	10442518	83277616	00TR	AA9Y76016	AQA-KR5FQAL	25	0.060000	1.500000	
7	10442519	83277617	00TR	AA9Y76016	AQA-KR5FQAL	25	0.060000	1.500000	
8	10442519	83277617	00TR	AAB16A007	AQA-CR5FQAL	25	0.115506	2.887650	
9	10442519	83277833	00TR	AA9H1106P	AQA-KR9FQAL	25	0.066528	1.663200	
10	10442519	83277833	00TR	AA9WL704U	AQA-CR9FQAL	25	0.119040	2.976000	
11	10442521	83277835	00TR	AA9Y76016	AQA-KR5FQAL	25	0.060000	1.500000	
12	10442521	83277835	00TR	AAB16A007	AQA-CR5FQAL	25	0.115506	2.887650	
13	10442523	83277836	00TR	AAB16A007	AQA-CR5FQAL	25	0.115506	2.887650	
14	10442523	83277836	00TR	AA9Y76016	AQA-KR5FQAL	25	0.060000	1.500000	
15	10442528	83277837	00TR	AAB16A007	AQA-CR5FQAL	25	0.115506	2.887650	

16	10442528	83277837	00TR	AA9Y76016	AQA-KR5FQAL	25	0.060000	1.500000	
17	10442533	83277838	00TR	AAB16A007	AQA-CR5FQAL	25	0.115506	2.887650	
18	10442533	83277838	00TR	AA9Y76016	AQA-KR5FQAL	25	0.060000	1.500000	
19	10442536	83277839	00TR	AA9Y76016	AQA-KR5FQAL	25	0.060000	1.500000	
20	10442536	83277839	00TR	AAB16A007	AQA-CR5FQAL	25	0.115506	2.887650	
<b>Total</b>						<b>500</b>		<b>44.379600</b>	

Dibuat | U43 | 2024-10-23 05:36:29

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,