

 <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-L01842</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 9647 JYU</b>	SIM	
Penerima	<b>PT GLOBAL MITRATAMA CEMERLANG</b>				Container		STNK/KIR	
Alamat	PT GLOBAL MITRATAMA CEMERLANG Jalan Kalijaga Nomor 4 Kampung Kemakmuran RT 001 RW 001 Pegambiran Lemahwungkuk Kota Cirebon Jawa Barat ID				No. Container		Sepatu	
Area	<b>CIREBON</b>	Cabang	<b>CIREBON</b>		Nama Driver	<b>DONI RIFAI</b>	Masker	
Delivery Date	<b>2024-10-25</b>	<b>DELY</b>			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	251024	83278944	000B	AA9Z0606S	AQA-KR9FQBL	10	0.060000	0.600000	
2	251024	83278944	000B	AA9WL904U	AQA-CR9FQBL	10	0.116560	1.165600	
3	251024	83278946	000B	AAB16G007	AQA-CR5FQBL	10	0.110000	1.100000	
4	251024	83278946	000B	AA9Y7B016	AQA-KR5FQBL	10	0.060000	0.600000	
5	251024	83278975	000B	AA9WLE04U	AQA-CR9VRAL	6	0.116560	0.699360	
6	251024	83278975	000B	AA9FE606Q	AQA-KR9VRAL	6	0.067392	0.404352	
7	251024	83278976	000B	AA9FE706Q	AQA-KR9VQCL	2	0.060000	0.120000	
8	251024	83278976	000B	AA9WLB04U	AQA-CR9VQCL	2	0.116560	0.233120	
<b>Total</b>						<b>56</b>		<b>4.922432</b>	

Dibuat | U43 | 2024-10-26 15:16:33

Note : Mohon ditanda-tangani dan distempel.

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