

 <p><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</p>	<b>SURAT PERINTAH MUAT LANGSIRAN</b>		<b>SPM-L01845</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 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>DONAL RAJAGUKGUK</b>	Masker	
Delivery Date	<b>2024-10-26</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	261024	83259265	000B	B30J92E00	AQF-725EC	5	1.351662	6.758310	
2	261024	83275606	000B	TD0042755	AQF-600GC	2	1.225070	2.450140	
3	261024	83275789	000B	CB0MR0E01	AQW-800F	5	0.351400	1.757000	
4	261024	83276187	000B	B30J92E00	AQF-725EC	2	1.351662	2.703324	
5	261024	83276190	000B	B30J92E00	AQF-725EC	1	1.351662	1.351662	
6	261024	83276195	000B	TD0042756	AQF-980GC	1	2.270326	2.270326	
7	261024	83276196	000B	TD0042756	AQF-980GC	1	2.270326	2.270326	
8	261024	83276199	000B	TD0042756	AQF-980GC	1	2.270326	2.270326	
9	261024	83276207	000B	AAA3UF007	AQA-CR12FQAL	3	0.116560	0.349680	
10	261024	83276207	000B	AA9WV606G	AQA-KR12FQAL	3	0.067392	0.202176	
11	261024	83276211	000B	AA9G74014	AQA-CR18FQAL	5	0.200000	1.000000	
12	261024	83276211	000B	AAA1R3033	AQA-KR18FQAL	5	0.120000	0.600000	
13	261024	83276396	000B	CE0JW3E00	FQW-850829QD	2	0.412988	0.825976	
14	261024	83278942	000B	AAB16D007	AQA-CR5VRAL	6	0.120000	0.720000	
15	261024	83278942	000B	AAB115000	AQA-KR5VRAL	6	0.060000	0.360000	

16	261024	83278943	000B	AAB16H007	AQA-CR5VQCL	7	0.114080	0.798560	
17	261024	83278943	000B	AAB116000	AQA-KR5VQCL	7	0.060000	0.420000	
18	261024	83278964	000B	BS0BG0000	AQR-D225(MDS)	3	0.444860	1.334580	
19	261024	83278971	000B	BS0BE1000	AQR-D185(MDS)	8	0.347814	2.782512	
20	261024	83278980	000B	BS0BE1000	AQR-D185(MDS)	6	0.347814	2.086884	
21	261024	83265785	000B	CBAJPFE0G	AQW-88DD(BK)	5	0.345600	1.728000	
<b>Total</b>						<b>84</b>		<b>35.039782</b>	

Dirubah | U43 | 2024-10-26 20:01:31

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,