


|   |                                      |  |                           |
|---|--------------------------------------|--|---------------------------|
|  <b>PT. Expressindo 88 Nusantara</b><br>Total Logistics Service Provider<br>Legok Indah Blok A6 No.12, Legok, Tangerang - Banten 15810<br>T.(+62-21) 290 14 920, F.(+62-21) 290 14 912<br>www.e88group.com, www.himalayalogistics.com | <b>SURAT PERINTAH MUAT LANGSIRAN</b> |  | <b>SPM-L01847</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 9734 JYT</b> | SIM                     |               |
| Penerima      | <b>PT TRIJAYA ABADI PERKASA</b>                                      |             |             |              | Container          |                   | STNK/KIR                |               |
| Alamat        | PT TRIJAYA ABADI PERKASA JL KH HASYIM ASHARI NO 38A JAKARTA PUSAT ID |             |             |              | No. Container      |                   | Sepatu                  |               |
|               |  |             |             |              | Nama Driver        | <b>SUPANDI</b>    | Masker                  |               |
|               |  |             |             |              | No HP Driver       |                   | Rompi                   |               |
|               |  |             |             |              | Vessel             |                   | Ganjalan                |               |
| Area          | <b>JAKPUS</b>  | Cabang      | <b>65D1</b> |              | Keterangan         |                   |                         |               |
| Delivery Date | <b>2024-10-25</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            | 10443083 | 83278461 | 00AC   | AA9WL804U | AQA-CR9FQDL | 41         | 0.116560 | 4.778960         |                   |
| 2            | 10443083 | 83278461 | 00AC   | AA9Z0806S | AQA-KR9FQDL | 41         | 0.063232 | 2.592512         |                   |
| 3            | 10443083 | 83278461 | 00AC   | AAB16B007 | AQA-CR5FQDL | 55         | 0.116560 | 6.410800         |                   |
| 4            | 10443083 | 83278461 | 00AC   | AA9Y7C016 | AQA-KR5FQDL | 55         | 0.060000 | 3.300000         |                   |
| 5            | 10443081 | 83279034 | 00AC   | AAB16B007 | AQA-CR5FQDL | 55         | 0.116560 | 6.410800         |                   |
| 6            | 10443081 | 83279034 | 00AC   | AA9Y7C016 | AQA-KR5FQDL | 55         | 0.060000 | 3.300000         |                   |
| 7            | 10443081 | 83279034 | 00AC   | AA9WL804U | AQA-CR9FQDL | 42         | 0.116560 | 4.895520         |                   |
| 8            | 10443081 | 83279034 | 00AC   | AA9Z0806S | AQA-KR9FQDL | 42         | 0.063232 | 2.655744         |                   |
| <b>Total</b> |          |          |        |           |             | <b>386</b> |          | <b>34.344336</b> |                   |

Dibuat | U43 | 2024-10-26 20:15:45

Note : Mohon ditanda-tangani dan distempel.

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