


|   |                                      |  |                           |
|---|--------------------------------------|--|---------------------------|
|  <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-L01855</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 9416 JYU</b> | SIM                     |               |
| Penerima      | <b>PT RAJAWALI EMAS INTERNASIONAL</b>   |             |             |              | Container          |                   | STNK/KIR                |               |
| Alamat        | PT RAJAWALI EMAS INTERNASIONAL Jalan Agung<br>Perkasa 9 Blok K1 Kav no 1-2 Kelurahan Sunter Agung<br>Kecamatan Tanjung Priuk ID |             |             |              | No. Container      |                   | Sepatu                  |               |
| Area          | <b>JAKUT</b>  | Cabang      | <b>65D1</b> |              | Nama Driver        | <b>WARSITO</b>    | Masker                  |               |
| Delivery Date | <b>2024-11-09</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            | 10445751 | 83285024 | 00TR   | AAA1R3033 | AQA-KR18FQAL | 5          | 0.120000 | 0.600000         |                   |
| 2            | 10445751 | 83285024 | 00TR   | AA9G74014 | AQA-CR18FQAL | 5          | 0.200000 | 1.000000         |                   |
| 3            | 10445772 | 83285032 | 00TR   | AA9Y76016 | AQA-KR5FQAL  | 25         | 0.060000 | 1.500000         |                   |
| 4            | 10445772 | 83285032 | 00TR   | AAB16A007 | AQA-CR5FQAL  | 25         | 0.115506 | 2.887650         |                   |
| 5            | 10445751 | 83285146 | 00TR   | AA9WV606G | AQA-KR12FQAL | 5          | 0.067392 | 0.336960         |                   |
| 6            | 10445751 | 83285146 | 00TR   | AAA3UF007 | AQA-CR12FQAL | 5          | 0.116560 | 0.582800         |                   |
| 7            | 10445776 | 83285161 | 00TR   | AA9Y76016 | AQA-KR5FQAL  | 25         | 0.060000 | 1.500000         |                   |
| 8            | 10445776 | 83285161 | 00TR   | AAB16A007 | AQA-CR5FQAL  | 25         | 0.115506 | 2.887650         |                   |
| 9            | 10445778 | 83285163 | 00TR   | AA9Y76016 | AQA-KR5FQAL  | 25         | 0.060000 | 1.500000         |                   |
| 10           | 10445778 | 83285163 | 00TR   | AAB16A007 | AQA-CR5FQAL  | 25         | 0.115506 | 2.887650         |                   |
| 11           | 10445782 | 83285165 | 00TR   | AA9Y76016 | AQA-KR5FQAL  | 25         | 0.060000 | 1.500000         |                   |
| 12           | 10445782 | 83285165 | 00TR   | AAB16A007 | AQA-CR5FQAL  | 25         | 0.115506 | 2.887650         |                   |
| <b>Total</b> |          |          |        |           |              | <b>220</b> |          | <b>20.070360</b> |                   |

Dibuat | U43 | 2024-11-11 07:47:10

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,