

 <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-L01883</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 9415 JYU</b>	SIM	
Penerima	<b>CV SINAR AGUNG</b>				Container		STNK/KIR	
Alamat	CV SINAR AGUNG JL SILIWANGI NO 35 RT RW 039 005 JATIBARANG JATIBARANG KABUPATEN INDRAMAYU JAWA BARAT 45273 ID				No. Container		Sepatu	
Area	<b>INDRAMAYU</b>	Cabang	<b>CIREBON</b>		Nama Driver	<b>MEMED AKBAR</b>	Masker	
Delivery Date	<b>2024-11-26</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	10449971	83294777	000B	BF0KE0E00	AQF-157	1	0.451440	0.451440	
2	10449971	83294777	000B	B30LGCE00	AQF-320EC	11	0.581529	6.396819	
3	10449773	83293862	000B	TD0027669	QW-P1450T	5	0.591426	2.957130	
4	10449769	83293869	000B	TD0027668	QW-P1250T	5	0.544272	2.721360	
<b>Total</b>						<b>22</b>		<b>12.526749</b>	

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Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,