

 <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-L01884</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. LEO ELEKTRONIK</b>				Container		STNK/KIR	
Alamat	CV. LEO ELEKTRONIK JL. KESAMBI DALAM NO. 23 RT/RW 001/008 JAGASATRU PEKALIPAN KOTA CIREBON JAWA BARAT 45115 ID				No. Container		Sepatu	
Area	<b>CIREBON</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	10447556	83288189	000B	BL06F20AF	AQR-DTM265RAP(FB)	50	0.561720	28.086000	
2	10451700	83297683	000B	TD0042737	QW-P1460T	10	0.548800	5.488000	
3	10454097	83303682	000B	CA0004E00	QW-8011HT	4	0.341596	1.366384	
4	10454105	83303683	000B	CA0000E00	QW-1430HT	5	0.574200	2.871000	
5	10454108	83303684	000B	CA0002E00	QW-7030HT	10	0.338689	3.386890	
<b>Total</b>						<b>79</b>		<b>41.198274</b>	

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Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,