

 PT. Expressindo 88 Nusantara 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	SURAT PERINTAH MUAT LANGSIRAN		SPM-L01898
	Tanggal/Jam Muat (IN)		Tanggal/Jam Bongkar (IN)
	Tanggal/Jam Muat (OUT)		Tanggal/Jam Bongkar (OUT)

Customer	PT. HAIER SALES INDONESIA			Delivery No.	Truck Type		Truck Inspection	
Alamat	Jl.Danau Sunter Blok A III				No Polisi	B 9700 JQP	SIM	
Penerima	PT GLOBAL MITRATAMA CEMERLANG				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	CIREBON	Cabang	CIREBON		Nama Driver	YOGI DIANTORO	Masker	
Delivery Date	2024-11-27	DELY			No HP Driver		Rompi	
					Vessel		Ganjalan	
					Keterangan			
					Plan Truck Arrival		PIC Order	DEDY S

No	No DO	No DN	Origin	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10444297	83281662	000B	AA9WLE04U	AQA-CR9VRAL	2	0.116560	0.233120	
2	10444297	83281662	000B	AA9FE606Q	AQA-KR9VRAL	2	0.067392	0.134784	
3	10444291	83281663	000B	AAB16D007	AQA-CR5VRAL	2	0.120000	0.240000	
4	10444291	83281663	000B	AAB115000	AQA-KR5VRAL	2	0.060000	0.120000	
5	10444281	83281665	000B	AAB16H007	AQA-CR5VQCL	3	0.114080	0.342240	
6	10444281	83281665	000B	AAB116000	AQA-KR5VQCL	3	0.060000	0.180000	
7	10444301	83282117	000B	AA9WLB04U	AQA-CR9VQCL	4	0.116560	0.466240	
8	10444301	83282117	000B	AA9FE706Q	AQA-KR9VQCL	4	0.060000	0.240000	
9	10444300	83282118	000B	AA9WLB04U	AQA-CR9VQCL	4	0.116560	0.466240	
10	10444300	83282118	000B	AA9FE706Q	AQA-KR9VQCL	4	0.060000	0.240000	
11	10449277	83292912	000B	AACDP8E00	AQA-CR18VQC	5	0.011431	0.057155	
12	10449277	83292912	000B	AACH47E00	AQA-KR18VQC	5	0.008208	0.041040	
13	10449276	83292913	000B	AACDP8E00	AQA-CR18VQC	5	0.011431	0.057155	
14	10449276	83292913	000B	AACH47E00	AQA-KR18VQC	5	0.008208	0.041040	
15	10449527	83293424	000B	AAA3UF007	AQA-CR12FQAL	3	0.116560	0.349680	

16	10449527	83293424	000B	AA9WV606G	AQA-KR12FQAL	3	0.067392	0.202176	
17	10453226	83301430	000B	AAB16A007	AQA-CR5FQAL	1	0.115506	0.115506	
18	10453226	83301430	000B	AA9Y76016	AQA-KR5FQAL	1	0.060000	0.060000	
19	10445413	83284584	000B	BJ0XE1E1G	AQR-350RBG(BK)	1	0.962676	0.962676	
20	10449270	83292916	000B	CB0MU4E00	AQW-77D-H(BK)	5	0.352702	1.763510	
21	10449266	83292917	000B	B30LHHE00	AQF-120HC	3	0.237533	0.712599	
22	10449531	83293423	000B	B30LJJE00	AQF-150HC	5	0.334818	1.674090	
23	10449601	83293494	000B	CBAJT0E0G	AQW-98DD(BK)	2	0.394506	0.789012	
24	10449598	83293495	000B	CBAJPEE00	AQW-89DD	2	0.350403	0.700806	
25	10449579	83293506	000B	CE0JGUE00	FQW-850BF	5	0.358360	1.791800	
26	10453638	83303023	000B	CBAJPPE00	AQW-900F	3	0.345600	1.036800	
27	10453611	83303024	000B	CEABXF002	FQW-1160DF	2	0.391040	0.782080	
28	10453608	83303025	000B	B30LJWE01	AQF-150DF	3	0.422000	1.266000	
29	10453606	83303026	000B	B30LK1E02	AQF-220DF	3	0.530000	1.590000	
30	10453598	83303027	000B	DH1VWB050	AQT65S80EUX	5	0.231345	1.156725	
31	10453855	83303462	000B	CF0670E08	FQV-105DR	1	0.430408	0.430408	
Total						98		18.242882	

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Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,