



## 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

## SERAH TERIMA E-POD

EPOD-0159

Tanggal	2023-01-16
Penerima	DINA S - Internal E88
Alamat	Blok GA8 No.6 Graha Asri Residence 2 Karawang
Pengirim	Harlina Sihotang , 081327356573 ,sihotangharlina15@gmail.com
Melalui	Titip Ke Santo (Pengurus DO Sharp) , Langsung Ke Dina S

No	D.Date	ID SPM	DN DBC No	SO No	City	Customer	QTY	Driver	Vehicle No	Sign DN
1	04/01/23	SPM-02599	DBC230104000035	SCH01/YGY/JAN/2E	YOGYAKARTA	HAIER YOGYAKARTA	100	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
2	04/01/23	SPM-02599	DBC230104000036	SCH02/YGY/JAN/2E	YOGYAKARTA	HAIER YOGYAKARTA	100	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
3	04/01/23	SPM-02599	DBC230104000037	SCH02/YGY/JAN/2E	YOGYAKARTA	HAIER YOGYAKARTA	80	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
4	04/01/23	SPM-02599	DBC230104000038	SCH02/YGY/JAN/2E	YOGYAKARTA	HAIER YOGYAKARTA	30	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
5	04/01/23	SPM-02599	DBC230104000039	SCH02/YGY/JAN/2E	YOGYAKARTA	HAIER YOGYAKARTA	90	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
6	04/01/23	SPM-02599	DBC230104000040	SCH02/YGY/JAN/2E	YOGYAKARTA	HAIER YOGYAKARTA	5	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
7	04/01/23	SPM-02600	81472039	10276530	YOGYAKARTA	HSI One Time Customer	1	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
8	04/01/23	SPM-02600	81472496	10278672	YOGYAKARTA	HSI One Time Customer	1	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
9	04/01/23	SPM-02600	81474017	10278729	YOGYAKARTA	HSI One Time Customer	1	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
10	04/01/23	SPM-02600	81474018	10278727	YOGYAKARTA	HSI One Time Customer	1	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
11	04/01/23	SPM-02600	81475547	10279024	YOGYAKARTA	HSI One Time Customer	1	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
12	04/01/23	SPM-02600	81478990	10279307	YOGYAKARTA	HSI One Time Customer	1	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
13	04/01/23	SPM-02600	81481438	10279458	YOGYAKARTA	HSI One Time Customer	1	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
14	04/01/23	SPM-02600	81481440	10279456	YOGYAKARTA	HSI One Time Customer	1	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
15	04/01/23	SPM-02600	81481441	10279330	YOGYAKARTA	HSI One Time Customer	1	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
16	04/01/23	SPM-02600	81512366	10281293	YOGYAKARTA	HSI One Time Customer	1	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
17	04/01/23	SPM-02600	81512367	10281290	YOGYAKARTA	HSI One Time Customer	1	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
18	04/01/23	SPM-02600	81512368	10281288	YOGYAKARTA	HSI One Time Customer	1	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
19	04/01/23	SPM-02600	81512370	10281107	YOGYAKARTA	HSI One Time Customer	1	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
20	04/01/23	SPM-02600	81512371	10281091	YOGYAKARTA	HSI One Time Customer	1	EFRIYUN BOY NASUTION	E 9225 B	10/01/23
21	06/01/23	SPM-02618	0081528091	SCH02/YGY/JAN/2E	YOGYAKARTA	HAIER YOGYAKARTA	60	EFRIYUN BOY NASUTION	K 9446 ZK	09/01/23
22	06/01/23	SPM-02618	0081528091	SCH02/YGY/JAN/HEI	YOGYAKARTA	HAIER YOGYAKARTA	80	EFRIYUN BOY NASUTION	K 9446 ZK	09/01/23

23	06/01/23	SPM-02633	DBC230106000009	SCH03/YGY/JAN/2E	YOGYAKARTA	HAIER YOGYAKARTA	42	EFRIYUN BOY NASUTION	K 9446 ZK	09/01/23
24	05/01/23	SPM-02592	0081524784	SCH01/SMG/JAN/2E	SEMARANG	HAIER SEMARANG	27	IMRA ISMA HENDRA	BK 8528 RD	09/01/23
25	05/01/23	SPM-02592	0081524784	SCH01/SMG/JAN/HEI	SEMARANG	HAIER SEMARANG	100	IMRA ISMA HENDRA	BK 8528 RD	09/01/23
26	05/01/23	SPM-02605	81512360	10281305	SEMARANG	HSI One Time Customer	1	IMRA ISMA HENDRA	BK 8528 RD	09/01/23
27	05/01/23	SPM-02604	DBC230105000001	SCH01/SMG/JAN/2E	SEMARANG	HAIER SEMARANG	32	IMRA ISMA HENDRA	BK 8528 RD	09/01/23
28	05/01/23	SPM-02604	DBC230105000002	SCH01/SMG/JAN/2E	SEMARANG	HAIER SEMARANG	33	IMRA ISMA HENDRA	BK 8528 RD	09/01/23
<b>Total</b>							<b>794</b>			

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2023-01-16 12:35:17

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,