



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-0162

| | |
|----------|------------------------------------------------------------------------------------------|
| Tanggal | 2023-01-20 |
| Penerima | NURHAYATI - HAIER CIREBON |
| Alamat | JL. RAYA TEGAL SARI RUKO CAPITAL POINT NO. 8K KEL. TEGAL WANGI KEC. WERU KAB. CIREBON |
| Pengirim | Harlina Sihotang , 081327356573 ,sihotangharlina15@gmail.com |
| Melalui | JNE , 631190000704723 |

| No | D.Date | ID SPM | DN DBC No | SO No | City | Customer | QTY | Driver | Vehicle No | Sign DN |
|----|----------|-----------|-----------|----------|---------|------------------------|-----|----------------|------------|----------|
| 1 | 13/01/23 | SPM-02722 | 81551500 | 10283139 | CIREBON | PT. PIXEL PERDANA JAYA | 10 | BENI | B 9477 QK | 14/01/23 |
| 2 | 13/01/23 | SPM-02722 | 81551498 | 10283141 | CIREBON | PT. PIXEL PERDANA JAYA | 10 | BENI | B 9477 QK | 14/01/23 |
| 3 | 13/01/23 | SPM-02722 | 81551493 | 10283142 | CIREBON | PT. PIXEL PERDANA JAYA | 50 | BENI | B 9477 QK | 14/01/23 |
| 4 | 13/01/23 | SPM-02722 | 81551482 | 10283662 | CIREBON | PT. PIXEL PERDANA JAYA | 25 | BENI | B 9477 QK | 14/01/23 |
| 5 | 13/01/23 | SPM-02722 | 81551480 | 10283663 | CIREBON | PT. PIXEL PERDANA JAYA | 35 | BENI | B 9477 QK | 14/01/23 |
| 6 | 13/01/23 | SPM-02721 | 81551339 | 10283663 | CIREBON | PT. PIXEL PERDANA JAYA | 10 | KUKUH SUSANTO | B 9471 II | 14/01/23 |
| 7 | 13/01/23 | SPM-02721 | 81551415 | 10283662 | CIREBON | PT. PIXEL PERDANA JAYA | 10 | KUKUH SUSANTO | B 9471 II | 14/01/23 |
| 8 | 13/01/23 | SPM-02721 | 81551417 | 10283662 | CIREBON | PT. PIXEL PERDANA JAYA | 10 | KUKUH SUSANTO | B 9471 II | 14/01/23 |
| 9 | 13/01/23 | SPM-02721 | 81551275 | 10283673 | CIREBON | PT. PIXEL PERDANA JAYA | 5 | KUKUH SUSANTO | B 9471 II | 14/01/23 |
| 10 | 13/01/23 | SPM-02721 | 81551319 | 10283663 | CIREBON | PT. PIXEL PERDANA JAYA | 50 | KUKUH SUSANTO | B 9471 II | 14/01/23 |
| 11 | 13/01/23 | SPM-02721 | 81551327 | 10283663 | CIREBON | PT. PIXEL PERDANA JAYA | 30 | KUKUH SUSANTO | B 9471 II | 14/01/23 |
| 12 | 13/01/23 | SPM-02721 | 81551331 | 10283663 | CIREBON | PT. PIXEL PERDANA JAYA | 8 | KUKUH SUSANTO | B 9471 II | 14/01/23 |
| 13 | 13/01/23 | SPM-02721 | 81551335 | 10283663 | CIREBON | PT. PIXEL PERDANA JAYA | 10 | KUKUH SUSANTO | B 9471 II | 14/01/23 |
| 14 | 13/01/23 | SPM-02721 | 81551336 | 10283663 | CIREBON | PT. PIXEL PERDANA JAYA | 15 | KUKUH SUSANTO | B 9471 II | 14/01/23 |
| 15 | 13/01/23 | SPM-02724 | 81551502 | 10283137 | CIREBON | PT. PIXEL PERDANA JAYA | 10 | SUBADI | B 9879 JYT | 14/01/23 |
| 16 | 13/01/23 | SPM-02724 | 81551504 | 10283136 | CIREBON | PT. PIXEL PERDANA JAYA | 10 | SUBADI | B 9879 JYT | 14/01/23 |
| 17 | 13/01/23 | SPM-02724 | 81551505 | 10283134 | CIREBON | PT. PIXEL PERDANA JAYA | 30 | SUBADI | B 9879 JYT | 14/01/23 |
| 18 | 13/01/23 | SPM-02724 | 81551509 | 10283131 | CIREBON | PT. PIXEL PERDANA JAYA | 10 | SUBADI | B 9879 JYT | 14/01/23 |
| 19 | 13/01/23 | SPM-02724 | 81551510 | 10283130 | CIREBON | PT. PIXEL PERDANA JAYA | 35 | SUBADI | B 9879 JYT | 14/01/23 |
| 20 | 13/01/23 | SPM-02724 | 81551511 | 10283108 | CIREBON | PT. PIXEL PERDANA JAYA | 35 | SUBADI | B 9879 JYT | 14/01/23 |
| 21 | 13/01/23 | SPM-02724 | 81551501 | 10283138 | CIREBON | PT. PIXEL PERDANA JAYA | 30 | SUBADI | B 9879 JYT | 14/01/23 |
| 22 | 13/01/23 | SPM-02725 | 81551514 | 10283103 | CIREBON | PT. PIXEL PERDANA JAYA | 20 | TATANG MULYANA | B 9740 JYT | 14/01/23 |

| | | | | | | | | | | |
|----|----------|-----------|----------|----------|-----------|---------------------------|-----|-----------------|------------|----------|
| 23 | 13/01/23 | SPM-02725 | 81551512 | 10283105 | CIREBON | PT. PIXEL PERDANA JAYA | 150 | TATANG MULYANA | B 9740 JYT | 14/01/23 |
| 24 | 13/01/23 | SPM-02723 | 81551492 | 10283146 | CIREBON | PT. PIXEL PERDANA JAYA | 50 | MULYADI | B 9742 JYT | 14/01/23 |
| 25 | 13/01/23 | SPM-02723 | 81551490 | 10283149 | CIREBON | PT. PIXEL PERDANA JAYA | 35 | MULYADI | B 9742 JYT | 14/01/23 |
| 26 | 13/01/23 | SPM-02723 | 81551496 | 10283142 | CIREBON | PT. PIXEL PERDANA JAYA | 10 | MULYADI | B 9742 JYT | 14/01/23 |
| 27 | 13/01/23 | SPM-02722 | 81551507 | 10283132 | CIREBON | PT. PIXEL PERDANA JAYA | 10 | BENI | B 9477 QK | 14/01/23 |
| 28 | 14/01/23 | SPM-02782 | 81555704 | 10284106 | INDRAMAYU | CV SINAR AGUNG | 15 | ANO SUWARNO | B 9477 JYT | 17/01/23 |
| 29 | 14/01/23 | SPM-02782 | 81555707 | 10284106 | INDRAMAYU | CV SINAR AGUNG | 10 | ANO SUWARNO | B 9477 JYT | 17/01/23 |
| 30 | 14/01/23 | SPM-02782 | 81555706 | 10284106 | INDRAMAYU | CV SINAR AGUNG | 10 | ANO SUWARNO | B 9477 JYT | 17/01/23 |
| 31 | 14/01/23 | SPM-02787 | 81556705 | 10284198 | INDRAMAYU | CV SINAR AGUNG | 27 | NANANG SETIAWAN | B 9319 JYT | 17/01/23 |
| 32 | 14/01/23 | SPM-02787 | 81556891 | 10284206 | INDRAMAYU | CV SINAR AGUNG | 1 | NANANG SETIAWAN | B 9319 JYT | 17/01/23 |
| 33 | 14/01/23 | SPM-02787 | 81556897 | 10284196 | INDRAMAYU | CV SINAR AGUNG | 6 | NANANG SETIAWAN | B 9319 JYT | 17/01/23 |
| 34 | 13/01/23 | SPM-02730 | 81539808 | 10282610 | CIREBON | CV. LEO ELEKTRONIK | 50 | DIKI HAMDANI | B 9757 JQO | 16/01/23 |
| 35 | 14/01/23 | SPM-02780 | 81555982 | 10282245 | CIREBON | CV. LEO ELEKTRONIK | 17 | DIKI HAMDANI | B 9757 JQO | 16/01/23 |
| 36 | 14/01/23 | SPM-02760 | 81555702 | 10284106 | INDRAMAYU | CV SINAR AGUNG | 25 | AHMAD YANI | B 9335 JYT | 16/01/23 |
| 37 | 14/01/23 | SPM-02760 | 81555703 | 10284106 | INDRAMAYU | CV SINAR AGUNG | 10 | AHMAD YANI | B 9335 JYT | 16/01/23 |
| 38 | 14/01/23 | SPM-02760 | 81555705 | 10284106 | INDRAMAYU | CV SINAR AGUNG | 10 | AHMAD YANI | B 9335 JYT | 16/01/23 |
| 39 | 13/01/23 | SPM-02732 | 81551238 | 10283681 | CIREBON | CV. LEO ELEKTRONIK | 2 | DODI WAHYUDI | B 9254 SC | 14/01/23 |
| 40 | 13/01/23 | SPM-02732 | 81545681 | 10283225 | CIREBON | CV. LEO ELEKTRONIK | 35 | DODI WAHYUDI | B 9254 SC | 14/01/23 |
| 41 | 13/01/23 | SPM-02732 | 81551251 | 10283679 | CIREBON | CV. LEO ELEKTRONIK | 2 | DODI WAHYUDI | B 9254 SC | 14/01/23 |
| 42 | 13/01/23 | SPM-02744 | 81554074 | 10284026 | KUNINGAN | CV DWIYONO PUTRA MANDIRI | 1 | DODI WAHYUDI | B 9254 SC | 14/01/23 |
| 43 | 13/01/23 | SPM-02733 | 81551702 | 10283211 | KUNINGAN | CV DWIYONO PUTRA MANDIRI | 5 | DODI WAHYUDI | B 9254 SC | 14/01/23 |
| 44 | 13/01/23 | SPM-02744 | 81554075 | 10284017 | KUNINGAN | CV DWIYONO PUTRA MANDIRI | 5 | DODI WAHYUDI | B 9254 SC | 14/01/23 |
| 45 | 16/01/23 | SPM-02800 | 81558982 | 10284380 | CIREBON | PT GLOBAL MITRATAMA CEMER | 15 | AJAT JUHARA | B 9364 JYT | 18/01/23 |
| 46 | 16/01/23 | SPM-02800 | 81558997 | 10284374 | CIREBON | PT GLOBAL MITRATAMA CEMER | 8 | AJAT JUHARA | B 9364 JYT | 18/01/23 |
| 47 | 16/01/23 | SPM-02800 | 81558979 | 10284380 | CIREBON | PT GLOBAL MITRATAMA CEMER | 10 | AJAT JUHARA | B 9364 JYT | 18/01/23 |
| 48 | 16/01/23 | SPM-02800 | 81558992 | 10284374 | CIREBON | PT GLOBAL MITRATAMA CEMER | 5 | AJAT JUHARA | B 9364 JYT | 18/01/23 |
| 49 | 16/01/23 | SPM-02800 | 81558981 | 10284380 | CIREBON | PT GLOBAL MITRATAMA CEMER | 5 | AJAT JUHARA | B 9364 JYT | 18/01/23 |
| 50 | 16/01/23 | SPM-02800 | 81558980 | 10284380 | CIREBON | PT GLOBAL MITRATAMA CEMER | 15 | AJAT JUHARA | B 9364 JYT | 18/01/23 |
| 51 | 16/01/23 | SPM-02800 | 81558991 | 10284374 | CIREBON | PT GLOBAL MITRATAMA CEMER | 10 | AJAT JUHARA | B 9364 JYT | 18/01/23 |
| 52 | 16/01/23 | SPM-02800 | 81558996 | 10284374 | CIREBON | PT GLOBAL MITRATAMA CEMER | 5 | AJAT JUHARA | B 9364 JYT | 18/01/23 |
| 53 | 16/01/23 | SPM-02800 | 81558998 | 10284374 | CIREBON | PT GLOBAL MITRATAMA CEMER | 2 | AJAT JUHARA | B 9364 JYT | 18/01/23 |
| 54 | 16/01/23 | SPM-02800 | 81558994 | 10284374 | CIREBON | PT GLOBAL MITRATAMA CEMER | 3 | AJAT JUHARA | B 9364 JYT | 18/01/23 |
| 55 | 16/01/23 | SPM-02800 | 81558978 | 10284380 | CIREBON | PT GLOBAL MITRATAMA CEMER | 10 | AJAT JUHARA | B 9364 JYT | 18/01/23 |
| 56 | 14/01/23 | SPM-02773 | 81554604 | 10284071 | CIREBON | HSI One Time Customer | 1 | DONI RIFAI | B 9325 JYT | 17/01/23 |
| 57 | 14/01/23 | SPM-02781 | 81555983 | 10284115 | CIREBON | PT GLOBAL MITRATAMA CEMER | 16 | DONI RIFAI | B 9325 JYT | 17/01/23 |

| | | | | | | | | | | |
|----|----------|-----------|----------|----------|-----------|---------------------------|--------------|----------------------|------------|----------|
| 58 | 14/01/23 | SPM-02763 | 81553283 | 10283865 | CIREBON | PT. PIXEL PERDANA JAYA | 30 | DONI RIFAI | B 9325 JYT | 17/01/23 |
| 59 | 16/01/23 | SPM-02798 | 81558854 | 10284344 | CIREBON | CV. LEO ELEKTRONIK | 32 | JULIANA | B 9397 JYI | 18/01/23 |
| 60 | 16/01/23 | SPM-02798 | 81558903 | 10284349 | CIREBON | CV. LEO ELEKTRONIK | 5 | JULIANA | B 9397 JYI | 18/01/23 |
| 61 | 17/01/23 | SPM-02839 | 81561501 | 10284563 | CIREBON | CV. LEO ELEKTRONIK | 20 | AHMAD BARQI SETIAWAN | B 9254 SC | 18/01/23 |
| 62 | 16/01/23 | SPM-02836 | 81560912 | 10284383 | CIREBON | PT GLOBAL MITRATAMA CEMER | 2 | AHMAD BARQI SETIAWAN | B 9254 SC | 18/01/23 |
| 63 | 17/01/23 | SPM-02835 | 81561651 | 10284374 | CIREBON | PT GLOBAL MITRATAMA CEMER | 2 | AHMAD BARQI SETIAWAN | B 9254 SC | 18/01/23 |
| 64 | 16/01/23 | SPM-02836 | 81560915 | 10284383 | CIREBON | PT GLOBAL MITRATAMA CEMER | 2 | AHMAD BARQI SETIAWAN | B 9254 SC | 18/01/23 |
| 65 | 16/01/23 | SPM-02838 | 81558906 | 10284347 | CIREBON | CV. LEO ELEKTRONIK | 8 | ADIT JUMADI | B 9509 JYT | 18/01/23 |
| 66 | 17/01/23 | SPM-02841 | 81561502 | 10284563 | CIREBON | CV. LEO ELEKTRONIK | 20 | ADIT JUMADI | B 9509 JYT | 18/01/23 |
| 67 | 17/01/23 | SPM-02837 | 81560953 | 10284496 | CIREBON | CV MITRA ELEKTRIK BERSAMA | 3 | IYLZAS HUMAS HAQ | B 9242 JYT | 19/01/23 |
| 68 | 17/01/23 | SPM-02837 | 81560954 | 10284496 | CIREBON | CV MITRA ELEKTRIK BERSAMA | 3 | IYLZAS HUMAS HAQ | B 9242 JYT | 19/01/23 |
| 69 | 17/01/23 | SPM-02837 | 81560952 | 10284497 | CIREBON | CV MITRA ELEKTRIK BERSAMA | 3 | IYLZAS HUMAS HAQ | B 9242 JYT | 19/01/23 |
| 70 | 17/01/23 | SPM-02837 | 81560951 | 10284497 | CIREBON | CV MITRA ELEKTRIK BERSAMA | 10 | IYLZAS HUMAS HAQ | B 9242 JYT | 19/01/23 |
| 71 | 17/01/23 | SPM-02837 | 81560950 | 10284497 | CIREBON | CV MITRA ELEKTRIK BERSAMA | 15 | IYLZAS HUMAS HAQ | B 9242 JYT | 19/01/23 |
| 72 | 17/01/23 | SPM-02837 | 81560956 | 10284496 | CIREBON | CV MITRA ELEKTRIK BERSAMA | 3 | IYLZAS HUMAS HAQ | B 9242 JYT | 19/01/23 |
| 73 | 17/01/23 | SPM-02837 | 81560957 | 10284496 | CIREBON | CV MITRA ELEKTRIK BERSAMA | 7 | IYLZAS HUMAS HAQ | B 9242 JYT | 19/01/23 |
| 74 | 17/01/23 | SPM-02840 | 81562234 | 10284720 | INDRAMAYU | CV. KENAL | 2 | IYLZAS HUMAS HAQ | B 9242 JYT | 19/01/23 |
| | | | | | | | Total | 1,216 | | |

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2023-01-20 16:18:13

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,