



## PT. Expressindo 88 Nusantara

Total Logistics Service Provider

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### SERAH TERIMA E-POD

EPOD-0584

|          |  |
|----------|--|
| Tanggal  | 2023-11-20   |
| Penerima | SADAM - HSI HO   |
| Alamat   | JL DANAU SUNTER BARAT BLOK A3, NO 38/39 JAKARTA              |
| Pengirim | Harlina Sihotang , 081327356573 ,sihotangharlina15@gmail.com |
| Melalui  | JNE/631190014467523 , Tradisional Market/November            |

| No | D.Date   | ID SPM    | DN DBC No | SO No    | City       | Customer                  | QTY | Driver              | Vehicle No | Sign DN  |
|----|----------|-----------|-----------|----------|------------|---------------------------|-----|---------------------|------------|----------|
| 1  | 15/11/23 | SPM-10373 | 82684335  | 10356925 | TANGGERANG | PT. NAGA TIMUR MANDIRI    | 100 | ANDUS MANURUNG      | B 9247 OZ  | 16/11/23 |
| 2  | 15/11/23 | SPM-10372 | 82678963  | 10356366 | TANGGERANG | PT. HAIER SALES INDONESIA | 8   | ANDUS MANURUNG      | B 9247 OZ  | 16/11/23 |
| 3  | 15/11/23 | SPM-10373 | 82681291  | 10356507 | TANGGERANG | PT. NAGA TIMUR MANDIRI    | 12  | ANDUS MANURUNG      | B 9247 OZ  | 16/11/23 |
| 4  | 15/11/23 | SPM-10373 | 82681292  | 10356508 | TANGGERANG | PT. NAGA TIMUR MANDIRI    | 22  | ANDUS MANURUNG      | B 9247 OZ  | 16/11/23 |
| 5  | 15/11/23 | SPM-10373 | 82681328  | 10356505 | TANGGERANG | PT. NAGA TIMUR MANDIRI    | 39  | ANDUS MANURUNG      | B 9247 OZ  | 16/11/23 |
| 6  | 15/11/23 | SPM-10373 | 82683554  | 10356505 | TANGGERANG | PT. NAGA TIMUR MANDIRI    | 13  | ANDUS MANURUNG      | B 9247 OZ  | 16/11/23 |
| 7  | 15/11/23 | SPM-10401 | 82684331  | 10356907 | JAKBAR     | PT KONKA SUKSES JAYA      | 91  | MISJAK ARSAD        | B 9732 JYT | 16/11/23 |
| 8  | 15/11/23 | SPM-10379 | 82684363  | 10356810 | BEKASI     | PT. SUMBER IRAMA SEJAHTER | 100 | EPIN PIRMANSYAH     | B 9291 NYV | 16/11/23 |
| 9  | 15/11/23 | SPM-10378 | 82667088  | 10355186 | BEKASI     | PT. SUMBER IRAMA SEJAHTER | 100 | IYLZAS HUMAS HAQ    | B 9242 JYT | 16/11/23 |
| 10 | 15/11/23 | SPM-10378 | 82683849  | 10356810 | BEKASI     | PT. SUMBER IRAMA SEJAHTER | 15  | IYLZAS HUMAS HAQ    | B 9242 JYT | 16/11/23 |
| 11 | 11/11/23 | SPM-10284 | 82667093  | 10355196 | JAKUT      | PT RAJAWALI EMAS INTERNAS | 25  | ANDRI YANTO         | B 9406 JYT | 13/11/23 |
| 12 | 11/11/23 | SPM-10284 | 82667156  | 10355200 | JAKUT      | PT RAJAWALI EMAS INTERNAS | 10  | ANDRI YANTO         | B 9406 JYT | 13/11/23 |
| 13 | 13/11/23 | SPM-10317 | 82670061  | 10355119 | BEKASI     | PT. SUMBER IRAMA SEJAHTER | 9   | M. IKMAL JUNAEDI    | B 9509 JYT | 14/11/23 |
| 14 | 13/11/23 | SPM-10317 | 82669872  | 10355096 | BEKASI     | PT. SUMBER IRAMA SEJAHTER | 21  | M. IKMAL JUNAEDI    | B 9509 JYT | 14/11/23 |
| 15 | 13/11/23 | SPM-10317 | 82667095  | 10355203 | BEKASI     | PT. SUMBER IRAMA SEJAHTER | 5   | M. IKMAL JUNAEDI    | B 9509 JYT | 14/11/23 |
| 16 | 13/11/23 | SPM-10317 | 82662434  | 10354346 | BEKASI     | PT. SUMBER IRAMA SEJAHTER | 1   | M. IKMAL JUNAEDI    | B 9509 JYT | 14/11/23 |
| 17 | 14/11/23 | SPM-10359 | 82676022  | 10355772 | JAKUT      | PT. KOSHIMA UTAMA AGUNG   | 27  | TATANG MULYANA      | B 9740 JYT | 15/11/23 |
| 18 | 17/11/23 | SPM-10427 | 82686193  | 10357123 | JAKBAR     | PT KONKA SUKSES JAYA      | 50  | MISJAK ARSAD        | B 9732 JYT | 18/11/23 |
| 19 | 17/11/23 | SPM-10427 | 82695681  | 10357095 | JAKBAR     | PT KONKA SUKSES JAYA      | 25  | MISJAK ARSAD        | B 9732 JYT | 18/11/23 |
| 20 | 15/11/23 | SPM-10377 | 82684118  | 10356830 | BANTEN     | PT. SINAR JAYA INDONESIA  | 10  | MOHAMAD ROYHAN AZIZ | B 9320 JYT | 16/11/23 |
| 21 | 15/11/23 | SPM-10377 | 82684119  | 10356831 | BANTEN     | PT. SINAR JAYA INDONESIA  | 15  | MOHAMAD ROYHAN AZIZ | B 9320 JYT | 16/11/23 |
| 22 | 16/11/23 | SPM-10404 | 82687358  | 10357124 | BEKASI     | CV PESONA MITRA TAMA ELEK | 60  | IYLZAS HUMAS HAQ    | B 9242 JYT | 17/11/23 |

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,