



PT. Expressindo 88 Nusantara

Total Logistics Service Provider

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SERAH TERIMA E-POD

EPOD-1006

| | |
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| Tanggal | 2024-06-15 |
| Penerima | NURHAYATI - HAIER CIREBON |
| Alamat | CIREEBON |
| Pengirim | Harlina Sihotang , 081327356573 ,sihotangharlina15@gmail.com |
| Melalui | JNE , |

| No | D.Date | ID SPM | DN DBC No | SO No | City | Customer | QTY | Driver | Vehicle No | Sign DN |
|----|----------|-----------|-----------|------------|-----------|--------------------|-----|---------------------|------------|----------|
| 1 | 10/06/24 | SPM-16730 | 83199705 | 10407847 | Cirebon | CV. LEO ELEKTRONIK | 10 | EPIN PIRMANSYAH | B 9514 JYT | 11/06/24 |
| 2 | 10/06/24 | SPM-16731 | 83193414 | 10405671 | Cirebon | CV. LEO ELEKTRONIK | 15 | EPIN PIRMANSYAH | B 9514 JYT | 12/06/24 |
| 3 | 12/06/24 | SPM-16768 | 83200819 | 10408212 | Indramayu | CV SINAR AGUNG | 5 | MOHAMAD ROYHAN AZIZ | B 9320 JYT | 13/06/24 |
| 4 | 12/06/24 | SPM-16767 | 83201167 | 10408281 | Indramayu | CV SINAR AGUNG | 25 | MOHAMAD ROYHAN AZIZ | B 9320 JYT | 13/06/24 |
| 5 | 12/06/24 | SPM-16767 | 83201172 | 10408257 | Indramayu | CV SINAR AGUNG | 5 | MOHAMAD ROYHAN AZIZ | B 9320 JYT | 13/06/24 |
| 6 | 12/06/24 | SPM-16767 | 83201166 | 10408282 | Indramayu | CV SINAR AGUNG | 25 | MOHAMAD ROYHAN AZIZ | B 9320 JYT | 13/06/24 |
| 7 | 12/06/24 | SPM-16767 | 83201173 | 10408254 | Indramayu | CV SINAR AGUNG | 10 | MOHAMAD ROYHAN AZIZ | B 9320 JYT | 13/06/24 |
| 8 | 12/06/24 | SPM-16767 | 83199763 | 10407893 | Indramayu | CV SINAR AGUNG | 10 | MOHAMAD ROYHAN AZIZ | B 9320 JYT | 13/06/24 |
| 9 | 12/06/24 | SPM-16769 | 83201808 | 4500089279 | Cirebon | HAIER CIREBON | 4 | MOHAMAD ROYHAN AZIZ | B 9320 JYT | 13/06/24 |
| 10 | 12/06/24 | SPM-16839 | 83202688 | 10409117 | Cirebon | CV. LEO ELEKTRONIK | 1 | EPIN PIRMANSYAH | B 9514 JYT | 13/06/24 |
| 11 | 13/06/24 | SPM-16861 | 83184481 | 10401684 | Indramayu | CV SINAR AGUNG | 40 | AGUS TOMI | B 9186 JYT | 10/06/24 |
| 12 | 13/06/24 | SPM-16860 | 83184474 | 10401665 | Indramayu | CV SINAR AGUNG | 100 | AGUS TOMI | B 9186 JYT | 10/06/24 |
| 13 | 11/06/24 | SPM-16760 | 83198751 | 10407515 | Tegal | CV MERBABU | 2 | AJI SAPUTRA | B 9291 NYV | 13/06/24 |
| 14 | 11/06/24 | SPM-16761 | 83200810 | 10408123 | Tegal | CV SINAR | 10 | AJI SAPUTRA | B 9291 NYV | 12/06/24 |
| 15 | 11/06/24 | SPM-16761 | 83200813 | 10408111 | Tegal | CV SINAR | 9 | AJI SAPUTRA | B 9291 NYV | 12/06/24 |
| 16 | 11/06/24 | SPM-16761 | 83200811 | 10408120 | Tegal | CV SINAR | 3 | AJI SAPUTRA | B 9291 NYV | 12/06/24 |
| 17 | 11/06/24 | SPM-16761 | 83200809 | 10408189 | Tegal | CV SINAR | 2 | AJI SAPUTRA | B 9291 NYV | 12/06/24 |
| 18 | 11/06/24 | SPM-16761 | 83200808 | 10408190 | Tegal | CV SINAR | 1 | AJI SAPUTRA | B 9291 NYV | 12/06/24 |
| 19 | 12/06/24 | SPM-16771 | 83200824 | 10408206 | Cirebon | CV. LEO ELEKTRONIK | 25 | IRFAN RIFAI | B 9325 JYT | 13/06/24 |
| 20 | 12/06/24 | SPM-16771 | 83200825 | 10408205 | Cirebon | CV. LEO ELEKTRONIK | 25 | IRFAN RIFAI | B 9325 JYT | 12/06/24 |
| 21 | 12/06/24 | SPM-16770 | 83201764 | 10408621 | Cirebon | CV. LEO ELEKTRONIK | 5 | IRFAN RIFAI | B 9325 JYT | 13/06/24 |
| 22 | 13/06/24 | SPM-16871 | 83186096 | 10402527 | Cirebon | CV. LEO ELEKTRONIK | 3 | EPIN PIRMANSYAH | B 9514 JYT | 10/06/24 |

| | | | | | | | | | | |
|----|----------|-----------|----------|----------|---------|---------------------------|----|-----------------|------------|----------|
| 23 | 13/06/24 | SPM-16862 | 83193413 | 10405668 | Cirebon | CV. LEO ELEKTRONIK | 10 | EPIN PIRMANSYAH | B 9514 JYT | 10/06/24 |
| 24 | 13/06/24 | SPM-16863 | 83186643 | 10402602 | Cirebon | CV. LEO ELEKTRONIK | 5 | EPIN PIRMANSYAH | B 9514 JYT | 10/06/24 |
| 25 | 13/06/24 | SPM-16864 | 83185981 | 10402307 | Cirebon | CV. LEO ELEKTRONIK | 6 | EPIN PIRMANSYAH | B 9514 JYT | 10/06/24 |
| 26 | 13/06/24 | SPM-16865 | 83185984 | 10402311 | Cirebon | CV. LEO ELEKTRONIK | 6 | EPIN PIRMANSYAH | B 9514 JYT | 10/06/24 |
| 27 | 13/06/24 | SPM-16866 | 83185995 | 10402327 | Cirebon | CV. LEO ELEKTRONIK | 3 | EPIN PIRMANSYAH | B 9514 JYT | 10/06/24 |
| 28 | 13/06/24 | SPM-16867 | 83186026 | 10402397 | Cirebon | CV. LEO ELEKTRONIK | 3 | EPIN PIRMANSYAH | B 9514 JYT | 10/06/24 |
| 29 | 13/06/24 | SPM-16868 | 83186028 | 10402402 | Cirebon | CV. LEO ELEKTRONIK | 3 | EPIN PIRMANSYAH | B 9514 JYT | 10/06/24 |
| 30 | 13/06/24 | SPM-16869 | 83186030 | 10402405 | Cirebon | CV. LEO ELEKTRONIK | 3 | EPIN PIRMANSYAH | B 9514 JYT | 10/06/24 |
| 31 | 13/06/24 | SPM-16859 | 83203226 | 10409392 | Cirebon | PT GLOBAL MITRATAMA CEMER | 80 | TATANG MULYANA | B 9740 JYT | 14/06/24 |
| 32 | 13/06/24 | SPM-16859 | 83203225 | 10409393 | Cirebon | PT GLOBAL MITRATAMA CEMER | 30 | TATANG MULYANA | B 9740 JYT | 14/06/24 |
| 33 | 13/06/24 | SPM-16859 | 83203227 | 10409391 | Cirebon | PT GLOBAL MITRATAMA CEMER | 60 | TATANG MULYANA | B 9740 JYT | 14/06/24 |
| 34 | 13/06/24 | SPM-16844 | 83203223 | 10409395 | Cirebon | PT GLOBAL MITRATAMA CEMER | 15 | MEMED AKBAR | B 9415 JYU | 14/06/24 |
| 35 | 13/06/24 | SPM-16845 | 83203224 | 10409394 | Cirebon | PT GLOBAL MITRATAMA CEMER | 25 | MEMED AKBAR | B 9415 JYU | 14/06/24 |
| 36 | 13/06/24 | SPM-16845 | 83203222 | 10409396 | Cirebon | PT GLOBAL MITRATAMA CEMER | 20 | MEMED AKBAR | B 9415 JYU | 14/06/24 |
| 37 | 13/06/24 | SPM-16845 | 83203221 | 10409397 | Cirebon | PT GLOBAL MITRATAMA CEMER | 10 | MEMED AKBAR | B 9415 JYU | 14/06/24 |
| 38 | 13/06/24 | SPM-16845 | 83203220 | 10409405 | Cirebon | PT GLOBAL MITRATAMA CEMER | 10 | MEMED AKBAR | B 9415 JYU | 14/06/24 |
| 39 | 13/06/24 | SPM-16845 | 83203219 | 10409407 | Cirebon | PT GLOBAL MITRATAMA CEMER | 20 | MEMED AKBAR | B 9415 JYU | 14/06/24 |
| 40 | 13/06/24 | SPM-16845 | 83203218 | 10409412 | Cirebon | PT GLOBAL MITRATAMA CEMER | 15 | MEMED AKBAR | B 9415 JYU | 14/06/24 |
| 41 | 13/06/24 | SPM-16845 | 83203215 | 10409413 | Cirebon | PT GLOBAL MITRATAMA CEMER | 20 | MEMED AKBAR | B 9415 JYU | 14/06/24 |

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2024-06-15 16:10:11

Total

679

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,