



PT. Expressindo 88 Nusantara

Total Logistics Service Provider

Legok Indah Blok A6 No.12, Legok, Tangerang - Banten 15810

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SERAH TERIMA E-POD

EPOD-1062

Tanggal	2024-07-05
Penerima	SADAM - HSI HO
Alamat	Jakarta
Pengirim	Harlina Sihotang , 081327356573 ,sihotangharlina15@gmail.com
Melalui	JNE , TM JUNI 24

No	D.Date	ID SPM	DN DBC No	SO No	City	Customer	QTY	Driver	Vehicle No	Sign DN
1	28/07/24	SPM-17388	83214450	10411969	DEPOK	PT ECART SERVICES INDONES	85	TATANG MULYANA	B 9740 JYT	01/07/24
2	28/07/24	SPM-17387	83214453	10413721	DEPOK	PT ECART SERVICES INDONES	150	ARIP SARIPODIN	B 9345 JYU	01/07/24
3	28/07/24	SPM-17384	83215057	10411969	DEPOK	PT ECART SERVICES INDONES	85	HUMALA SINAGA	B 9733 JYT	01/07/24
4	28/07/24	SPM-17392	83208588	10412166	DEPOK	PT ECART SERVICES INDONES	76	MEMED AKBAR	B 9737 JYT	01/07/24
5	28/07/24	SPM-17389	83208078	10411943	DEPOK	PT ECART SERVICES INDONES	19	MISJAK ARSAD	B 9732 JYT	01/07/24
6	28/07/24	SPM-17390	83208078	10411943	DEPOK	PT ECART SERVICES INDONES	50	DONAL RAJAGUKGUK	B 9737 JYT	01/07/24
7	28/07/24	SPM-17391	83208078	10411943	DEPOK	PT ECART SERVICES INDONES	14	MEMED AKBAR	B 9737 JYT	01/07/24
8	27/06/24	SPM-17304	83209991	10412762	BOGOR	PT GLOBAL DIGITAL NIAGA T	100	MISJAK ARSAD	B 9732 JYT	28/06/24
9	27/06/24	SPM-17296	83214058	10414582	BANTEN	PT. SINAR JAYA INDONESIA	50	MUSTOFA	B 9345 JYU	29/06/24
10	27/06/24	SPM-17297	83212582	10414073	BANTEN	PT. SINAR JAYA INDONESIA	40	AJI SAPUTRA	B 9291 NYV	29/06/24
11	27/06/24	SPM-17295	83212583	10414073	BANTEN	PT. SINAR JAYA INDONESIA	40	MUSTOFA	B 9345 JYU	29/06/24
12	27/06/24	SPM-17297	83212585	10414096	BANTEN	PT. SINAR JAYA INDONESIA	5	AJI SAPUTRA	B 9291 NYV	29/06/24
13	27/06/24	SPM-17295	83212584	10414076	BANTEN	PT. SINAR JAYA INDONESIA	5	MUSTOFA	B 9345 JYU	29/06/24
14	27/06/24	SPM-17298	83212584	10414076	BANTEN	PT. SINAR JAYA INDONESIA	10	AJI SAPUTRA	B 9291 NYV	29/06/24
15	26/06/24	SPM-17278	83211216	10413387	TANGGERANG	PT KINGCAN MANDIRI INDONE	2	NURUL IQBAL	B 9476 JYT	29/06/24
16	03/07/24	SPM-17419	83214447	10410243	DEPOK	PT ECART SERVICES INDONES	200	AJAT JUHARA	B 9651 JYU	03/07/24
17	21/06/24	SPM-17092	83207386	10411787	TANGGERANG	PT REFCON POLAR NUSAINDO	8	JULIANA	B 9318 JYT	25/06/24
18	21/06/24	SPM-17092	83207030	10411685	TANGGERANG	PT REFCON POLAR NUSAINDO	17	JULIANA	B 9318 JYT	22/06/24
19	21/06/24	SPM-17093	83207031	10411685	TANGGERANG	PT REFCON POLAR NUSAINDO	1	JULIANA	B 9318 JYT	24/06/24
20	21/06/24	SPM-17093	83203967	10409991	TANGGERANG	PT REFCON POLAR NUSAINDO	1	JULIANA	B 9318 JYT	24/06/24
21	04/07/24	SPM-17462	83206792	10399496	BEKASI	PT ENLKA MITRA PERKASA	50	EPIN PIRMANSYAH	B 9514 JYT	04/07/24
22	04/07/24	SPM-17467	83210628	10412122	BEKASI	PT. SUMBER IRAMA SEJAHTER	25	WAWAN SETIAWAN	B 9801 JYU	04/07/24

23	04/07/24	SPM-17466	83210609	10412139	BEKASI	PT. SUMBER IRAMA SEJAHTER	25	WAWAN SETIAWAN	B 9801 JYU	04/07/24
24	04/07/24	SPM-17463	83209265	10412471	BEKASI	PT. SUMBER IRAMA SEJAHTER	15	WAWAN SETIAWAN	B 9801 JYU	04/07/24
25	04/07/24	SPM-17464	83211574	10413520	BEKASI	PT. SUMBER IRAMA SEJAHTER	35	AHMAD BARQI SETIAWAN	B 9650 JYU	04/07/24
26	04/07/24	SPM-17465	83209273	10412493	BEKASI	PT. SUMBER IRAMA SEJAHTER	25	RICKO AGITA NOVIANTO	B 9034 JYV	04/07/24
27	04/07/24	SPM-17469	83211575	10413520	BEKASI	PT. SUMBER IRAMA SEJAHTER	10	AGIL FIRMANSYAH	B 9646 JYU	04/07/24
28	04/07/24	SPM-17468	83210436	10412471	BEKASI	PT. SUMBER IRAMA SEJAHTER	15	AGIL FIRMANSYAH	B 9646 JYU	04/07/24
29	04/07/24	SPM-17471	83208597	10412233	BEKASI	PT. SUMBER IRAMA SEJAHTER	5	AGIL FIRMANSYAH	B 9646 JYU	04/07/24
30	04/07/24	SPM-17470	83201214	10407379	BEKASI	PT. SUMBER IRAMA SEJAHTER	10	AGIL FIRMANSYAH	B 9646 JYU	04/07/24
31	04/07/24	SPM-17472	83211576	10413522	BEKASI	PT. SUMBER IRAMA SEJAHTER	58	RICKO AGITA NOVIANTO	B 9034 JYV	04/07/24

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2024-07-06 16:50:49

Total

1,231

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,