



## PT. Expressindo 88 Nusantara

Total Logistics Service Provider

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## SERAH TERIMA E-POD

EPOD-1165

Tanggal	2024-08-20
Penerima	NURHAYATI - HAIER CIREBON
Alamat	Cirebon
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	15/08/24	SPM-18398	83241793	10426711	CIREBON	PT GLOBAL MITRATAMA CEMER	3	MISJAK ARSAD	B 9732 JYT	16/08/24
2	15/08/24	SPM-18398	83239470	10425416	CIREBON	PT GLOBAL MITRATAMA CEMER	5	MISJAK ARSAD	B 9732 JYT	16/08/24
3	15/08/24	SPM-18398	83240403	10425493	CIREBON	PT GLOBAL MITRATAMA CEMER	2	MISJAK ARSAD	B 9732 JYT	16/08/24
4	15/08/24	SPM-18398	83239356	10425311	CIREBON	PT GLOBAL MITRATAMA CEMER	10	MISJAK ARSAD	B 9732 JYT	16/08/24
5	15/08/24	SPM-18398	83239362	10425296	CIREBON	PT GLOBAL MITRATAMA CEMER	10	MISJAK ARSAD	B 9732 JYT	16/08/24
6	15/08/24	SPM-18398	83239361	10425299	CIREBON	PT GLOBAL MITRATAMA CEMER	10	MISJAK ARSAD	B 9732 JYT	16/08/24
7	15/08/24	SPM-18398	83239863	10425481	CIREBON	PT GLOBAL MITRATAMA CEMER	5	MISJAK ARSAD	B 9732 JYT	16/08/24
8	15/08/24	SPM-18398	83239861	10425489	CIREBON	PT GLOBAL MITRATAMA CEMER	2	MISJAK ARSAD	B 9732 JYT	16/08/24
9	15/08/24	SPM-18398	83239374	10425276	CIREBON	PT GLOBAL MITRATAMA CEMER	15	MISJAK ARSAD	B 9732 JYT	16/08/24
10	15/08/24	SPM-18398	83239372	10425278	CIREBON	PT GLOBAL MITRATAMA CEMER	10	MISJAK ARSAD	B 9732 JYT	16/08/24
11	15/08/24	SPM-18398	83239370	10425281	CIREBON	PT GLOBAL MITRATAMA CEMER	15	MISJAK ARSAD	B 9732 JYT	16/08/24
12	15/08/24	SPM-18398	83239368	10425283	CIREBON	PT GLOBAL MITRATAMA CEMER	5	MISJAK ARSAD	B 9732 JYT	16/08/24
13	15/08/24	SPM-18399	83239467	10425448	CIREBON	PT HAIER SALES INDONESIA	1	MISJAK ARSAD	B 9732 JYT	16/08/24
14	15/08/24	SPM-18398	83239364	10425292	CIREBON	PT GLOBAL MITRATAMA CEMER	2	MISJAK ARSAD	B 9732 JYT	16/08/24
15	15/08/24	SPM-18398	83239351	10425316	CIREBON	PT GLOBAL MITRATAMA CEMER	5	MISJAK ARSAD	B 9732 JYT	16/08/24
16	15/08/24	SPM-18398	83239471	10425415	CIREBON	PT GLOBAL MITRATAMA CEMER	10	MISJAK ARSAD	B 9732 JYT	16/08/24
17	15/08/24	SPM-18399	83239487	10425458	CIREBON	PT HAIER SALES INDONESIA	8	MISJAK ARSAD	B 9732 JYT	16/08/24
18	15/08/24	SPM-18388	83241710	10426649	TEGAL	CV. GEMILANG TSAKTI	10	AJI SAPUTRA	B 9756 ON	16/08/24
19	15/08/24	SPM-18388	83241054	10426137	TEGAL	CV. GEMILANG TSAKTI	5	AJI SAPUTRA	B 9756 ON	16/08/24
20	15/08/24	SPM-18386	83239223	10425198	TEGAL	CV GANDRUNG	5	AJI SAPUTRA	B 9756 ON	16/08/24
21	15/08/24	SPM-18387	83241039	10423353	TEGAL	CV. MERBABU	10	AJI SAPUTRA	B 9756 ON	16/08/24
22	16/08/24	SPM-18416	83240410	10425746	INDRAMAYU	SINAR AGUNG	10	WAWAN SETIAWAN	B 9801 JYU	19/08/24

23	16/08/24	SPM-18416	83240409	10425750	INDRAMAYU	SINAR AGUNG	10	WAWAN SETIAWAN	B 9801 JYU	19/08/24
24	16/08/24	SPM-18416	83239869	10425515	INDRAMAYU	SINAR AGUNG	10	WAWAN SETIAWAN	B 9801 JYU	19/08/24
25	16/08/24	SPM-18416	83236076	10423486	INDRAMAYU	SINAR AGUNG	10	WAWAN SETIAWAN	B 9801 JYU	19/08/24
26	15/08/24	SPM-18384	83240385	10425674	CIREBON	CV. LEO ELEKTRONIK	10	IYLZAS HUMAS HAQ	B 9242 JYT	16/08/24
27	15/08/24	SPM-18384	83239842	10424377	CIREBON	CV. LEO ELEKTRONIK	8	IYLZAS HUMAS HAQ	B 9242 JYT	16/08/24
28	15/08/24	SPM-18384	83240388	10425661	CIREBON	CV. LEO ELEKTRONIK	15	IYLZAS HUMAS HAQ	B 9242 JYT	16/08/24
29	15/08/24	SPM-18385	83239983	8100663239	CIREBON	HSI One Time Customer	1	IYLZAS HUMAS HAQ	B 9242 JYT	16/08/24
30	15/08/24	SPM-18385	83239988	8100663240	CIREBON	HSI One Time Customer	1	IYLZAS HUMAS HAQ	B 9242 JYT	16/08/24
31	15/08/24	SPM-18385	83241231	8100664468	CIREBON	HSI One Time Customer	1	IYLZAS HUMAS HAQ	B 9242 JYT	16/08/24
32	15/08/24	SPM-18385	83239965	8100663217	CIREBON	HSI One Time Customer	1	IYLZAS HUMAS HAQ	B 9242 JYT	16/08/24
33	15/08/24	SPM-18397	83240379	10425695	TEGAL	CV SINAR	20	M RIPAL JUNAEDI	B 9434 JYU	16/08/24
34	15/08/24	SPM-18397	83237159	10423838	TEGAL	CV SINAR	90	M RIPAL JUNAEDI	B 9434 JYU	16/08/24
35	15/08/24	SPM-18397	83236487	10423735	TEGAL	CV SINAR	15	M RIPAL JUNAEDI	B 9434 JYU	16/08/24
36	15/08/24	SPM-18397	83236898	10423834	TEGAL	CV SINAR	20	M RIPAL JUNAEDI	B 9434 JYU	16/08/24
37	15/08/24	SPM-18397	83240380	10425766	TEGAL	CV SINAR	10	M RIPAL JUNAEDI	B 9434 JYU	16/08/24
38	15/08/24	SPM-18397	83241045	10426143	TEGAL	CV SINAR	50	M RIPAL JUNAEDI	B 9434 JYU	16/08/24
39	16/08/24	SPM-18468	83231741	10422113	CIREBON	CV. LEO ELEKTRONIK	20	IYLZAS HUMAS HAQ	B 9242 JYT	16/08/24
<b>Total</b>							<b>450</b>			

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2024-08-21 19:00:12

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,