

 <b>PT. Expressindo 88 Nusantara</b> 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	<b>SURAT PERINTAH MUAT</b>		<b>SPM-19439</b>
	<b>Muat dari Gudang/Pabrik Haier Cikarang</b>		

Customer	<b>PT. HAIER SALES INDONESIA</b>			Delivery No.	<b>Truck Type</b>		<b>Truck Inspection</b>	
Alamat	Jl.Danau Sunter Blok A III				No Polisi	<b>B 9800 JYU</b>	SIM	
Penerima	<b>PT GLOBAL MITRATAMA CEMERLANG</b>				Container		STNK/KIR	
Alamat	PT GLOBAL MITRATAMA CEMERLANG Jalan Kalijaga Nomor 4 Kampung Kemakmuran RT 001 RW 001 Pegambiran Lemahwungkuk Kota Cirebon Jawa Barat ID				No. Container		Sepatu	
Area	<b>CIREBON</b>	Cabang	<b>CIREBON</b>		Nama Driver	<b>DODI PRABOWO</b>	Masker	
Delivery Date	<b>2024-10-02</b>	<b>DELY</b>			No HP Driver		Rompi	
					Vessel		Ganjalan	
					Keterangan			
					Plan Truck Arrival	<b>2024-10-02</b>	PIC Order	<b>DEDY S</b>

No	SO No.	DN No.	Pick	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10425919	83241036	000B	DH1U9B050	AQT50P750UX	10	0.138446	1.384460	
2	10433259	83258105	000B	CBAJPFE0G	AQW-88DD(BK)	5	0.345600	1.728000	
3	10434917	83260732	000B	DH1U9B050	AQT50P750UX	2	0.138446	0.276892	
4	10434908	83260736	000B	BL04M10AE	AQR-D270(DG)	5	0.600996	3.004980	
5	10437009	83265792	000B	BL04M10AE	AQR-D270(DG)	10	0.600996	6.009960	
6	10437007	83265794	000B	BS0BE0000	AQR-D185(MLS)	5	0.347814	1.739070	
7	10437970	83268063	000B	BS0BG0000	AQR-D225(MDS)	2	0.444860	0.889720	
8	10437968	83268064	000B	BS0BF3000	AQR-D205(MSB)	2	0.400316	0.800632	
9	10437964	83268065	000B	BS0BF1000	AQR-D205(MLS)	2	0.400316	0.800632	
10	10439424	83270257	000B	AA9H1106P	AQA-KR9FQAL	10	0.060000	0.600000	
11	10439424	83270257	000B	AA9WL704U	AQA-CR9FQAL	10	0.110000	1.100000	
12	10439471	83270271	000B	AA9WLE04U	AQA-CR9VRAL	6	0.110000	0.660000	
13	10439471	83270271	000B	AA9FE606Q	AQA-KR9VRAL	6	0.060000	0.360000	
14	10439503	83270278	000B	AA9H1106P	AQA-KR9FQAL	5	0.060000	0.300000	
15	10439503	83270278	000B	AA9WL704U	AQA-CR9FQAL	5	0.110000	0.550000	

16	10439507	83270279	000B	AAB16D007	AQA-CR5VRAL	2	0.120000	0.240000	
17	10439507	83270279	000B	AAB115000	AQA-KR5VRAL	2	0.060000	0.120000	
18	10439512	83270280	000B	BS0BF3000	AQR-D205(MSB)	5	0.400316	2.001580	
<b>Total</b>						<b>94</b>		<b>22.565926</b>	

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Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,