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|  PT. Expressindo 88 Nusantara 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 | SURAT PERINTAH MUAT | SPM-19712 |
| | Muat dari Gudang/Pabrik Haier Cikarang | |
| | | |

| | | | | | | | | |
|---------------|---|-------------|-----------------|--------------------|-------------------|------------------|-------------------------|--|
| Customer | PT. HAIER SALES INDONESIA | | | Delivery No. | Truck Type | | Truck Inspection | |
| Alamat | Jl.Danau Sunter Blok A III | | | | No Polisi | E 9477 B | SIM | |
| Penerima | HSI WH SBY Sub Sloc FG TR | | | | Container | | STNK/KIR | |
| Alamat | Jl. Rungkut Industri li No. 43B, Kel. R | | | | No. Container | | Sepatu | |
| | | | | | Nama Driver | IMRA ISMA | Masker | |
| | | | | | No HP Driver | | Rompi | |
| | | | | | Vessel | | Ganjalan | |
| | | | | | Keterangan | | | |
| Area | Surabaya | Cabang | Surabaya | Plan Truck Arrival | 2024-10-16 | PIC Order | EKO HSI | |
| Delivery Date | 2024-10-16 | DELY | | | | | | |

| No | SO No. | DN No. | Pick | Mat. Code | Mat. Desc. | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|--------------|------------|----------|------|-----------|--------------|------------|----------|------------------|-------------------|
| 1 | 4500093471 | 83276362 | 000D | TD0048070 | AQF-160FA | 100 | 0.336500 | 33.650000 | |
| 2 | 4500093544 | 83276363 | 000D | AA9WV606G | AQA-KR12FQAL | 25 | 0.067392 | 1.684800 | URGENT |
| 3 | 4500093544 | 83276363 | 000D | AAA3UF007 | AQA-CR12FQAL | 25 | 0.116560 | 2.914000 | URGENT |
| 4 | 4500093544 | 83276363 | 000D | AA9WLE04U | AQA-CR9VRAL | 31 | 0.116560 | 3.613360 | URGENT |
| 5 | 4500093544 | 83276363 | 000D | AA9FE606Q | AQA-KR9VRAL | 31 | 0.067392 | 2.089152 | URGENT |
| 6 | 4500093544 | 83276363 | 000D | AAA1R3033 | AQA-KR18FQAL | 35 | 0.120000 | 4.200000 | URGENT |
| 7 | 4500093544 | 83276363 | 000D | AA9G74014 | AQA-CR18FQAL | 35 | 0.200000 | 7.000000 | URGENT |
| 8 | 4500093544 | 83276363 | 000D | AAB16D007 | AQA-CR5VRAL | 20 | 0.120000 | 2.400000 | URGENT |
| 9 | 4500093544 | 83276363 | 000D | AAB115000 | AQA-KR5VRAL | 20 | 0.060000 | 1.200000 | URGENT |
| 10 | 4500093544 | 83276363 | 000D | TD0042733 | QW-860XT | 16 | 0.333684 | 5.338944 | |
| 11 | 1 | 83279430 | 000D | QP0050M00 | AC-E171 | 10 | 0.042000 | 0.420000 | |
| Total | | | | | | 348 | | 64.510256 | |

Dirubah | U41 | 2024-10-17 15:28:16

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,