

 <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-19757</b>
	<b>Muat dari Gudang/Pabrik Haier Cikarang</b>	

Customer	<b>PT. HAIER SALES INDONESIA</b>			Delivery No.	Truck Type		Truck Inspection	
Alamat	Jl.Danau Sunter Blok A III				No Polisi	<b>B 9408 JYT</b>	SIM	
Penerima	<b>PT. SUMBER IRAMA SEJAHTERA</b>				Container		STNK/KIR	
Alamat	PT. SUMBER IRAMA SEJAHTERA JL. IR.H. JUANDA NO.57 RT.003 RW.004 BEKASI JAYA BEKASI TIMUR KOTA BEKASI JAWA BARAT JAKARTA ID				No. Container		Sepatu	
Area	<b>BEKASI</b>	Cabang	<b>65D1</b>		Nama Driver	<b>TONI SUHARTO</b>	Masker	
Delivery Date	<b>2024-10-16</b>	DELY			No HP Driver		Rompi	
					Vessel		Ganjalan	
					Keterangan			
					Plan Truck Arrival	<b>2024-10-16</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	10442456	83277551	00TR	BL06F20AF	AQR-DTM265RAP(FB)	8	0.561720	4.493760	
2	10442782	83277990	00TR	BS0BE1000	AQR-D185(MDS)	25	0.347814	8.695350	
3	10442837	83277992	00TR	TD0042740	QW-961XT(PK)	4	0.394499	1.577996	
4	10442773	83278024	00TR	DH1VWB050	AQT65S80EUX	2	0.231345	0.462690	
5	10442465	83278229	00TR	AA9WV606G	AQA-KR12FQAL	2	0.067392	0.134784	
6	10442465	83278229	00TR	AAA3UF007	AQA-CR12FQAL	2	0.116560	0.233120	
7	10442773	83278232	00TR	DH1VV9050	AQT55S80EUX	5	0.146328	0.731640	
8	10442773	83279122	00TR	DH1VV8050	AQT55P750UX	3	0.119925	0.359775	
9	10442837	83279124	00TR	TD0027666	QW-950XT	15	0.394499	5.917485	
<b>Total</b>						<b>66</b>		<b>22.606600</b>	

Dibuat | U43 | 2024-10-17 11:51:22

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,