

 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-19758
	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	B 9737 JYT	SIM	
Penerima	PT. HATSONSURYA ELECTRIC				Container		STNK/KIR	
Alamat	PT. HATSONSURYA ELECTRIC JL PAHLAWAN NO 19 RT 02 RW 10 REMPOA CIPUTAT TIMUR KOTA TANGERANG SELATAN BANTEN 15412 ID				No. Container		Sepatu	
					Nama Driver	DONAL RAJAGUKGUK	Masker	
					No HP Driver		Rompi	
					Vessel		Ganjalan	
Area	TANGSEL	Cabang	65D1		Keterangan			
Delivery Date	2024-10-16	DELY		Plan Truck Arrival	2024-10-16	PIC Order	DEDY S	

No	SO No.	DN No.	Pick	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10440876	83274794	00SM	CG0LL900E	AQW-920R	15	0.308000	4.620000	
2	10440879	83274797	00SM	CE0JK9E02	FQD-1050BF	2	0.564102	1.128204	
3	10440880	83274798	00SM	CEAC91E00	FQW-1580BS	5	0.611901	3.059505	
4	10440881	83274799	00SM	CE0KC1E0F	FQW-700829QD	5	0.475566	2.377830	
5	10440889	83274807	00SM	AAA3UF007	AQA-CR12FQAL	5	0.116560	0.582800	
6	10440889	83274807	00SM	AA9WV606G	AQA-KR12FQAL	5	0.067392	0.336960	
7	10440892	83274810	00SM	AAA1R4033	AQA-KR18FQBL	3	0.126000	0.378000	
8	10440892	83274810	00SM	AA9G75014	AQA-CR18FQBL	3	0.116624	0.349872	
9	10440896	83274814	00SM	AAB16G007	AQA-CR5FQBL	35	0.110000	3.850000	
10	10440896	83274814	00SM	AA9Y7B016	AQA-KR5FQBL	35	0.060000	2.100000	
11	10440903	83274820	00SM	AAB116000	AQA-KR5VQCL	10	0.060000	0.600000	
12	10440903	83274820	00SM	AAB16H007	AQA-CR5VQCL	10	0.114080	1.140800	
13	10440908	83274821	00SM	AAB115000	AQA-KR5VRAL	10	0.060000	0.600000	
14	10440908	83274821	00SM	AAB16D007	AQA-CR5VRAL	10	0.120000	1.200000	
15	10440919	83274832	00SM	AA9WLE04U	AQA-CR9VRAL	5	0.116560	0.582800	

16	10440919	83274832	00SM	AA9FE606Q	AQA-KR9VRAL	5	0.067392	0.336960	
17	10442701	83277920	00SM	B30LKJE00	AQF-220HC	10	0.438770	4.387700	
18	10442767	83277948	00SM	AAB16H007	AQA-CR5VQCL	10	0.114080	1.140800	
19	10442767	83277948	00SM	AAB116000	AQA-KR5VQCL	10	0.060000	0.600000	
20	10442776	83277951	00SM	AA9WL704U	AQA-CR9FQAL	30	0.119040	3.571200	
21	10442776	83277951	00SM	AA9H1106P	AQA-KR9FQAL	30	0.066528	1.995840	
22	10442799	83277964	00SM	AA9WL904U	AQA-CR9FQBL	5	0.116560	0.582800	
23	10442799	83277964	00SM	AA9Z0606S	AQA-KR9FQBL	5	0.060000	0.300000	
24	10442810	83277965	00SM	B30LHHE00	AQF-120HC	5	0.237533	1.187665	
25	10442845	83277972	00SM	AAB16A007	AQA-CR5FQAL	50	0.115506	5.775300	
26	10442845	83277972	00SM	AA9Y76016	AQA-KR5FQAL	50	0.060000	3.000000	
27	10442901	83278185	00SM	AAB115000	AQA-KR5VRAL	3	0.060000	0.180000	
28	10442901	83278185	00SM	AAB16D007	AQA-CR5VRAL	3	0.120000	0.360000	
29	10442962	83278198	00SM	B30LJJE00	AQF-150HC	5	0.334818	1.674090	
Total						379		47.999126	

Dibuat | U43 | 2024-10-17 12:09:48

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang, Transporter/Pengirim, Receiver/Penerima,