

 <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-20031</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 9733 JYT</b>	SIM	
Penerima	<b>PT. HATSONSURYA ELECTRIC</b>				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	
Area	<b>TANGSEL</b>	Cabang	<b>65D1</b>		Nama Driver	<b>HUMALA SINAGA</b>	Masker	
Delivery Date	<b>2024-10-29</b>	DELY			No HP Driver		Rompi	
					Vessel		Ganjalan	
					Keterangan			
				Plan Truck Arrival	<b>2024-10-29</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	10446831	83287024	00SM	CG0LL900E	AQW-920R	3	0.308000	0.924000	
2	10446841	83287029	00SM	CE0JK9E02	FQD-1050BF	5	0.564102	2.820510	
3	10446845	83287032	00SM	CEAC91E00	FQW-1580BS	2	0.611901	1.223802	
4	10446850	83287037	00SM	B30LHHE00	AQF-120HC	15	0.237533	3.562995	
5	10446859	83287043	00SM	B30LKJE00	AQF-220HC	5	0.438770	2.193850	
6	10446867	83287047	00SM	B30LGCE00	AQF-320EC	2	0.581529	1.163058	
7	10446869	83287049	00SM	B30JTCE00	AQF-455EC	5	0.965352	4.826760	
8	10446871	83287050	00SM	BC11FGE00	AQR-CTD506RGG(BK)	5	1.042734	5.213670	
9	10446897	83287064	00SM	DH1VYG050	AQT43S80EUX	5	0.085600	0.428000	
10	10446899	83287065	00SM	DH1VL3050	AQT50K800UX	4	0.098344	0.393376	
11	10446906	83287068	00SM	AA9G74014	AQA-CR18FQAL	5	0.200000	1.000000	
12	10446906	83287068	00SM	AAA1R3033	AQA-KR18FQAL	5	0.120000	0.600000	
13	10446908	83287069	00SM	AA9Y7B016	AQA-KR5FQBL	10	0.060000	0.600000	
14	10446908	83287069	00SM	AAB16G007	AQA-CR5FQBL	10	0.110000	1.100000	
15	10446911	83287071	00SM	AAB116000	AQA-KR5VQCL	15	0.060000	0.900000	

16	10446911	83287071	00SM	AAB16H007	AQA-CR5VQCL	15	0.114080	1.711200	
17	10446921	83287074	00SM	AAB115000	AQA-KR5VRAL	5	0.060000	0.300000	
18	10446921	83287074	00SM	AAB16D007	AQA-CR5VRAL	5	0.120000	0.600000	
19	10446924	83287075	00SM	AA9H1106P	AQA-KR9FQAL	15	0.066528	0.997920	
20	10446924	83287075	00SM	AA9WL704U	AQA-CR9FQAL	15	0.119040	1.785600	
21	10446933	83287083	00SM	AA9Z0606S	AQA-KR9FQBL	10	0.060000	0.600000	
22	10446933	83287083	00SM	AA9WL904U	AQA-CR9FQBL	10	0.116560	1.165600	
23	10446938	83287085	00SM	AA9FE606Q	AQA-KR9VRAL	7	0.067392	0.471744	
24	10446938	83287085	00SM	AA9WLE04U	AQA-CR9VRAL	7	0.116560	0.815920	
25	10446834	83287197	00SM	CG0LLA00E	AQW-960DR	5	0.540000	2.700000	
26	10447034	83287293	00SM	CB0MR0E01	AQW-800F	10	0.351400	3.514000	
27	10447040	83287299	00SM	CBAJPPE00	AQW-900F	10	0.345600	3.456000	
<b>Total</b>						<b>210</b>		<b>45.068005</b>	

Dibuat | U43 | 2024-10-30 08:21:23

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,