

 <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-20306</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>D 8262 SP</b>	SIM	
Penerima	<b>PT UNIVERSAL JOYO LESTARI</b>				Container		STNK/KIR	
Alamat	PT UNIVERSAL JOYO LESTARI Jl MT Haryono 58 RT 032 RW 003 Mojorejo Taman Kota Madiun Jawa Timur ID				No. Container		Sepatu	
Area	<b>Madiun</b>	Cabang	<b>Surabaya</b>		Nama Driver	<b>IMRA ISMA</b>	Masker	
					No HP Driver		Rompi	
Delivery Date	<b>2024-11-09</b>	<b>IOD</b>			Vessel		Ganjalan	
					Keterangan			
					Plan Truck Arrival	<b>2024-11-09</b>	PIC Order	<b>EKO HSI</b>

No	SO No.	DN No.	Pick	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10442707	83284554	00SM	BS0BE1000	AQR-D185(MDS)	3	0.347814	1.043442	GI   WAJIB MUAT
2	10442724	83284555	00SM	DH1VYF050	AQT43K80FX	3	0.087035	0.261105	GI   WAJIB MUAT
3	10442758	83286124	00SM	CBAJPPE00	AQW-900F	3	0.345600	1.036800	GI   WAJIB MUAT
4	10445727	83285132	00SM	DH1U9E050	AQT50S80EUX	5	0.117800	0.589000	GI   WAJIB MUAT
5	10446323	83286084	00SM	BS0BE3000	AQR-D185(MSB)	3	0.347814	1.043442	GI   WAJIB MUAT
6	10446323	83286085	00SM	BS0BG3000	AQR-D225(MSB)	3	0.444860	1.334580	GI   WAJIB MUAT
7	10446323	83286085	00SM	BS0BG2000	AQR-D225(MSG)	3	0.444860	1.334580	GI   WAJIB MUAT
8	10446335	83286095	00SM	BL06FR0AE	AQR-DTM265CBP(DS)	2	0.561720	1.123440	GI   WAJIB MUAT
<b>Total</b>						<b>25</b>		<b>7.766389</b>	

Dirubah | U41 | 2024-11-10 05:33:09

Note : Mohon ditanda-tangani dan distempel.

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