

 <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-20595</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 9434 JYU</b>	SIM	
Penerima	<b>CV. GARUDA JAYA ABADI</b>				Container		STNK/KIR	
Alamat	CV. GARUDA JAYA ABADI JL.JEND SUDIRMAN NO.139 RT.013 RW.002 NAGRIKALER PURWAKARTA KAB. PURWAKARTA JAWA BARAT BANDUNG ID				No. Container		Sepatu	
Area	<b>PURWAKARTA</b>	Cabang	<b>BANDUNG</b>		Nama Driver	<b>M RIPAL</b>	Masker	
Delivery Date	<b>2024-11-18</b>	DELY			No HP Driver		Rompi	
					Vessel		Ganjalan	
					Keterangan			
					Plan Truck Arrival	<b>2024-11-18</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	10446473	83286630	000A	BC1151E02	AQR-TTD546RBG (BK)	1	1.223928	1.223928	
2	10446553	83286653	000A	BL06DG0AA	AQR-DTM285CBP (DS)	1	0.602640	0.602640	
3	10452236	83298518	000A	DH1VYF050	AQT43K80FX	15	0.087035	1.305525	
4	10452244	83298521	000A	CB0MR0E01	AQW-800F	2	0.351400	0.702800	
5	10452246	83298522	000A	BL06F20AF	AQR-DTM265RAP (FB)	5	0.561720	2.808600	
6	10452247	83298523	000A	BL06F20AF	AQR-DTM265RAP (FB)	10	0.561720	5.617200	
7	10452251	83298525	000A	AAB16G007	AQA-CR5FQBL	7	0.110000	0.770000	
8	10452251	83298525	000A	AA9Y7B016	AQA-KR5FQBL	7	0.060000	0.420000	
9	10452251	83298525	000A	AA9WL904U	AQA-CR9FQBL	3	0.116560	0.349680	
10	10452251	83298525	000A	AA9Z0606S	AQA-KR9FQBL	3	0.060000	0.180000	
<b>Total</b>						<b>54</b>		<b>13.980373</b>	

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Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,