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|  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-20661 |
| | Muat dari Gudang/Pabrik Haier Cikarang | |
| | | |

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|---------------|--|-------------|----------------|--------------|--------------------|--------------------|-------------------------|---------------|
| Customer | PT. HAIER SALES INDONESIA | | | Delivery No. | Truck Type | | Truck Inspection | |
| Alamat | Jl.Danau Sunter Blok A III | | | | No Polisi | B 9245 JYT | SIM | |
| Penerima | CV. LEO ELEKTRONIK | | | | Container | | STNK/KIR | |
| Alamat | CV. LEO ELEKTRONIK JL. KESAMBI DALAM NO. 23 RT/RW 001/008 JAGASATRU PEKALIPAN KOTA CIREBON JAWA BARAT 45115 ID | | | | No. Container | | Sepatu | |
| Area | CIREBON | Cabang | CIREBON | | Nama Driver | SURYA GANDA | Masker | |
| Delivery Date | 2024-11-20 | DELY | | | No HP Driver | | Rompi | |
| | | | | | Vessel | | Ganjalan | |
| | | | | | Keterangan | | | |
| | | | | | Plan Truck Arrival | 2024-11-20 | PIC Order | DEDY S |

| No | SO No. | DN No. | Pick | Mat. Code | Mat. Desc. | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|--------------|----------|----------|------|-----------|-------------|-----------|----------|------------------|-------------------|
| 1 | 10451843 | 83297665 | 000B | TD0048076 | AQB-181GO | 5 | 0.630750 | 3.153750 | |
| 2 | 10451814 | 83297669 | 000B | CB0MR0E01 | AQW-800F | 2 | 0.351400 | 0.702800 | |
| 3 | 10451796 | 83297673 | 000B | CA0005E00 | QW-9030HT | 10 | 0.407400 | 4.074000 | |
| 4 | 10451704 | 83297681 | 000B | TD0027664 | QW-851XT | 10 | 0.337962 | 3.379620 | |
| 5 | 10451702 | 83297682 | 000B | CBAJPPE00 | AQW-900F | 1 | 0.345600 | 0.345600 | |
| 6 | 10452266 | 83298594 | 000B | DH1VL3050 | AQT50K800UX | 1 | 0.098344 | 0.098344 | |
| 7 | 10452265 | 83298595 | 000B | DH1VL3050 | AQT50K800UX | 1 | 0.098344 | 0.098344 | |
| 8 | 10452612 | 83299984 | 000B | TD0042733 | QW-860XT | 10 | 0.333684 | 3.336840 | |
| Total | | | | | | 40 | | 15.189298 | |

Dibuat | U43 | 2024-11-21 08:50:32

Note : Mohon ditanda-tangani dan distempel.

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