

 <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-20760</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 9647 JYU</b>	SIM	
Penerima	<b>PT REJEKI GANGSAR ABADI</b>				Container		STNK/KIR	
Alamat	PT REJEKI GANGSAR ABADI GUDANG MJ JL BINTARA NO 53 KRANJI BEKASI BARAT ID				No. Container		Sepatu	
					Nama Driver	<b>DONI RIFAI</b>	Masker	
					No HP Driver		Rompi	
					Vessel		Ganjalan	
					Keterangan			
Area	<b>BEKASI</b>	Cabang	<b>65D1</b>	Plan Truck Arrival	<b>2024-11-25</b>	PIC Order	<b>DEDY S</b>	
Delivery Date	<b>2024-11-25</b>	<b>DELY</b>						

No	SO No.	DN No.	Pick	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10453137	83301507	00TR	CBAJPFE0G	AQW-88DD(BK)	5	0.345600	1.728000	
2	10453137	83301508	00TR	CBAJT0E0G	AQW-98DD(BK)	5	0.394506	1.972530	
3	10453137	83301512	00TR	CB0N3TE01	AQW-1000F	2	0.393700	0.787400	
4	10453137	83301514	00TR	TD0042736	QW-P1260T	2	0.498960	0.997920	
5	10453137	83301517	00TR	CBAL8BE00	AQW-1200F	1	0.455466	0.455466	
6	10453160	83301522	00TR	BS0BE1000	AQR-D185(MDS)	10	0.347814	3.478140	
7	10453137	83302436	00TR	CB0MR0E01	AQW-800F	5	0.351400	1.757000	
8	10453137	83302441	00TR	CB0MUJE00	AQW-87DD(BK)	5	0.333900	1.669500	
9	10453160	83302458	00TR	BS0BF0000	AQR-D205(MDS)	10	0.400316	4.003160	
10	10453160	83302461	00TR	BS0BF1000	AQR-D205(MLS)	5	0.400316	2.001580	
11	10453160	83302463	00TR	BS0BG0000	AQR-D225(MDS)	5	0.444860	2.224300	
<b>Total</b>						<b>55</b>		<b>21.074996</b>	

Dibuat | U43 | 2024-11-26 09:32:36

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,