

 <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-21354</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 9345 JYU</b>	SIM	
Penerima	<b>PT. KOSHIMA UTAMA AGUNG</b>				Container		STNK/KIR	
Alamat	PT. KOSHIMA UTAMA AGUNG PERUM SAC NUSANTARA BLOK D NO FAV 39 SUNTER AGUNG TANJUNG PRIOK JAKARTA UTARA DKI JAKARTA 14350 ID				No. Container		Sepatu	
Area	<b>JAKUT</b>	Cabang	<b>65D1</b>		Nama Driver	<b>MUSTOFA</b>	Masker	
					No HP Driver		Rompi	
Delivery Date	<b>2024-12-19</b>	<b>DELY</b>			Vessel		Ganjalan	
					Keterangan			
					Plan Truck Arrival	<b>2024-12-19</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	10459547	83316388	00TR	BL06FR0AE	AQR-DTM265CBP(DS)	2	0.561720	1.123440	
2	10459547	83316388	00TR	BS0BE1000	AQR-D185(MDS)	1	0.347814	0.347814	
3	10459547	83316388	00TR	BS0BF0000	AQR-D205(MDS)	8	0.400316	3.202528	
4	10459572	83316436	00TR	CAAC6BE00	QW-7011HT	32	0.341596	10.931072	
5	10460081	83317654	00TR	TD0042734	QW-960XT	20	0.394499	7.889980	
6	10460083	83317655	00TR	TD0042743	QW-961XT(GR)	20	0.389746	7.794920	
7	10460083	83317655	00TR	TD0042737	QW-P1460T	20	0.548800	10.976000	
8	10460083	83317655	00TR	TD0042736	QW-P1260T	10	0.498960	4.989600	
9	10460083	83317669	00TR	TD0042736	QW-P1260T	10	0.498960	4.989600	
<b>Total</b>						<b>123</b>		<b>52.244954</b>	

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Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,