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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-21498 |
| | Muat dari Gudang/Pabrik Haier Cikarang | |
| | | |

| Customer | PT. HAIER SALES INDONESIA | | | Delivery No. | | | Truck Type | | Truck Inspection | | |
|---------------|--|--------|-----------------|--------------|--------------------|-------------------|------------|----------------|------------------|--|--|
| Alamat | Jl.Danau Sunter Blok A III | | | | No Polisi | L 8688 UL | SIM | | | | |
| Penerima | CV. ATLANTA | | | | Container | | STNK/KIR | | | | |
| Alamat | CV. ATLANTA KAWASAN INDUSTRI CANDI JL GATOT SUBROTO SUBROTO BLOK 19-20 NO 26 SEMARANG ID | | | | No. Container | | Sepatu | | | | |
| Area | Semarang | Cabang | Semarang | | Nama Driver | IMRA ISMA | Masker | | | | |
| Delivery Date | 2024-12-26 | IOD | | | No HP Driver | | Rompi | | | | |
| | | | | | Vessel | | Ganjalan | | | | |
| | | | | | Keterangan | | | | | | |
| | | | | | Plan Truck Arrival | 2024-12-26 | PIC Order | EKO HSI | | | |

| No | SO No. | DN No. | Pick | Mat. Code | Mat. Desc. | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|--------------|----------|----------|------|-----------|------------|-----------|----------|------------------|-------------------|
| 1 | 10453217 | 83303547 | 000C | TD0027674 | QW-881XT | 50 | 0.357200 | 17.860000 | GI-YCH |
| Total | | | | | | 50 | | 17.860000 | |

Dirubah | U41 | 2024-12-27 20:51:26

Note : Mohon ditanda-tangani dan distempel.

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