

 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-24315
	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	B 9345 JYU	SIM	
Penerima	PT. ELECTRONIC CITY INDONESIA Tbk				Container		STNK/KIR	
Alamat	PT. ELECTRONIC CITY INDONESIA Tbk DC 03 CURUG JALAN GATOT SUBROTO KOMPLEK PERGUDANGAN PKT BITUNG BLOK G RT URW I KP KADU JAYA KEC CURUG TGR ID				No. Container		Sepatu	
					Nama Driver	MUSTOFA	Masker	
					No HP Driver		Rompi	
					Vessel		Ganjalan	
Area	TANGERANG	Cabang	65D1		Keterangan			
Delivery Date	2025-05-02	DELY			Plan Truck Arrival	2025-05-02	PIC Order	DEDY S

No	SO No.	DN No.	Pick	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10492118	83391950	00MM	DH1VWB050	AQT65S80EUX	5	0.231345	1.156725	
2	10492584	83393100	00MM	TD0050865	AQA-AirAP1	1	0.031000	0.031000	
3	10492584	83393100	00MM	AAB16B007	AQA-CR5FQDL	1	0.116560	0.116560	
4	10492584	83393100	00MM	AA9Y7C016	AQA-KR5FQDL	1	0.060000	0.060000	
5	10494935	83398050	00MM	DH1VWB050	AQT65S80EUX	3	0.231345	0.694035	
6	10494990	83398087	00MM	TD0050865	AQA-AirAP1	182	0.031000	5.642000	
7	10494990	83398087	00MM	AAD061000	AQA-CR9FQBL2	30	0.116560	3.496800	
8	10494990	83398087	00MM	AAC09H000	AQA-KR9FQBL2	30	0.064064	1.921920	
9	10494990	83398087	00MM	AAC09G000	AQA-KR9FQDL2	30	0.062832	1.884960	
10	10494990	83398087	00MM	AAA1R4033	AQA-KR18FQBL	3	0.123559	0.370677	
11	10494990	83398087	00MM	AA9G75014	AQA-CR18FQBL	3	0.203675	0.611025	
12	10494990	83398087	00MM	TD0050866	AQA-AirAP2	3	0.009200	0.027600	
13	10494990	83398087	00MM	AA9Y7B016	AQA-KR5FQBL	25	0.060000	1.500000	
14	10494990	83398087	00MM	AAB16G007	AQA-CR5FQBL	25	0.110000	2.750000	
15	10494990	83398087	00MM	AA9Y7C016	AQA-KR5FQDL	80	0.060000	4.800000	

16	10494990	83398087	00MM	AAB16B007	AQA-CR5FQDL	80	0.116560	9.324800	
17	10494990	83398087	00MM	AACUU3000	AQA-CR9FQDL2	30	0.119040	3.571200	
18	10494990	83398087	00MM	AA9WLE04U	AQA-CR9VRAL	3	0.116560	0.349680	
19	10494990	83398087	00MM	AA9FE606Q	AQA-KR9VRAL	3	0.067392	0.202176	
20	10494990	83398087	00MM	AA9WLB04U	AQA-CR9VQCL	4	0.116560	0.466240	
21	10494990	83398087	00MM	AA9FE706Q	AQA-KR9VQCL	4	0.060000	0.240000	
22	10494990	83398087	00MM	AAB16D007	AQA-CR5VRAL	5	0.120000	0.600000	
23	10494990	83398087	00MM	AAB115000	AQA-KR5VRAL	5	0.060000	0.300000	
24	10494990	83398087	00MM	AAB16H007	AQA-CR5VQCL	5	0.117800	0.589000	
25	10494990	83398087	00MM	AAB116000	AQA-KR5VQCL	5	0.065488	0.327440	
Total						566		41.033838	

Dibuat | U43 | 2025-05-02 14:10:39

Note : Mohon ditanda-tangani dan distempel.

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