

|                                                                                                                                                                                                                                                                                                                       |                                       |                                                              |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------|------------------|
|  <b>PT. Expressindo 88 Nusantara</b><br>Total Logistics Service Provider<br>Legok Indah Blok A6 No.12, Legok, Tangerang - Banten 15810<br>T.(+62-21) 290 14 920, F.(+62-21) 290 14 912<br>www.e88group.com, www.himalayalogistics.com | <b>SERAH TERIMA E-POD</b>             |                                                              | <b>EPOD-0102</b> |
|                                                                                                                                                                                                                                                                                                                       | Tanggal                               | 2022-12-05                                                   |                  |
|                                                                                                                                                                                                                                                                                                                       | Penerima                              | ERYA SEPTICAHYANI - HAIER CIKARANG                           |                  |
|                                                                                                                                                                                                                                                                                                                       | Alamat                                | Gudang DHL Cikarang                                          |                  |
|                                                                                                                                                                                                                                                                                                                       | Pengirim                              | Harlina Sihotang , 081327356573 ,sihotangharlina15@gmail.com |                  |
| Melalui                                                                                                                                                                                                                                                                                                               | Pak Sihotang , Langsung Ke Gudang DHL |                                                              |                  |

| No    | D.Date   | ID SPM    | DN DBC No | SO No    | City  | Customer                  | QTY | Driver        | Vehicle No | Sign DN  |
|-------|----------|-----------|-----------|----------|-------|---------------------------|-----|---------------|------------|----------|
| 1     | 29/11/22 | SPM-02106 | 81400119  | 10274190 | JAKUT | HSI One Time Customer HSI | 1   | ANO SUWARNO   | B 9477 JYT | 01/12/22 |
| 2     | 29/11/22 | SPM-02106 | 81400113  | 10274281 | JAKUT | HSI One Time Customer HSI | 1   | ANO SUWARNO   | B 9477 JYT | 01/12/22 |
| 3     | 29/11/22 | SPM-02106 | 81400111  | 10274293 | JAKUT | HSI One Time Customer HSI | 1   | ANO SUWARNO   | B 9477 JYT | 01/12/22 |
| 4     | 29/11/22 | SPM-02106 | 81400116  | 10274265 | JAKUT | HSI One Time Customer HSI | 1   | ANO SUWARNO   | B 9477 JYT | 01/12/22 |
| 5     | 29/11/22 | SPM-02106 | 81400114  | 10274279 | JAKUT | HSI One Time Customer HSI | 1   | ANO SUWARNO   | B 9477 JYT | 01/12/22 |
| 6     | 29/11/22 | SPM-02107 | 81398569  | 10271582 | JAKUT | PT. PIXEL PERDANA JAYA    | 3   | ANO SUWARNO   | B 9477 JYT | 01/12/22 |
| 7     | 29/11/22 | SPM-02107 | 81398568  | 10271830 | JAKUT | PT. PIXEL PERDANA JAYA    | 20  | ANO SUWARNO   | B 9477 JYT | 01/12/22 |
| 8     | 23/11/22 | SPM-02006 | 81384014  | 10271358 | JAKUT | PT. PIXEL PERDANA JAYA    | 44  | HERI SYAPUTRA | B 9647 JEH | 01/12/22 |
| 9     | 23/11/22 | SPM-02006 | 81364250  | 10271819 | JAKUT | PT. PIXEL PERDANA JAYA    | 100 | HERI SYAPUTRA | B 9647 JEH | 23/11/22 |
| Total |          |           |           |          |       |                           | 172 |               |            |          |

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2022-12-05 10:37:22

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,