

|                                                                                                                                                                                                                                                                                                                         |                           |                                                              |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|------------------|
|  <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-1473</b> |
|                                                                                                                                                                                                                                                                                                                         | Tanggal                   | 2025-01-09                                                   |                  |
|                                                                                                                                                                                                                                                                                                                         | Penerima                  | ERYA SEPTICAHYANI - HAIER CIKARANG                           |                  |
|                                                                                                                                                                                                                                                                                                                         | Alamat                    | Cikarang                                                     |                  |
|                                                                                                                                                                                                                                                                                                                         | Pengirim                  | Harlina Sihotang , 081327356573 ,sihotangharlina15@gmail.com |                  |
|                                                                                                                                                                                                                                                                                                                         | Melalui                   | Bu Erya di YCH ,                                             |                  |

| No           | D.Date   | ID SPM    | DN DBC No | SO No    | City   | Customer                  | QTY          | Driver           | Vehicle No | Sign DN  |
|--------------|----------|-----------|-----------|----------|--------|---------------------------|--------------|------------------|------------|----------|
| 1            | 08/01/25 | SPM-21723 | 83325296  | 10462880 | BEKASI | PT. SUMBER IRAMA SEJAHTER | 25           | DONI RIFAI       | B 9647 JYU | 08/01/25 |
| 2            | 08/01/25 | SPM-21723 | 83325308  | 10463079 | BEKASI | PT. SUMBER IRAMA SEJAHTER | 3            | DONI RIFAI       | B 9647 JYU | 08/01/25 |
| 3            | 08/01/25 | SPM-21723 | 83325298  | 10462880 | BEKASI | PT. SUMBER IRAMA SEJAHTER | 10           | DONI RIFAI       | B 9647 JYU | 08/01/25 |
| 4            | 08/01/25 | SPM-21723 | 83325311  | 10463079 | BEKASI | PT. SUMBER IRAMA SEJAHTER | 5            | DONI RIFAI       | B 9647 JYU | 08/01/25 |
| 5            | 08/01/25 | SPM-21723 | 83325310  | 10463079 | BEKASI | PT. SUMBER IRAMA SEJAHTER | 2            | DONI RIFAI       | B 9647 JYU | 08/01/25 |
| 6            | 07/01/25 | SPM-21707 | 83319879  | 10461163 | JAKUT  | PT. PIXEL PERDANA JAYA    | 100          | DONAL RAJAGUKGUK | B 9737 JYT | 08/01/25 |
| 7            | 07/01/25 | SPM-21707 | 83319881  | 10461168 | JAKUT  | PT. PIXEL PERDANA JAYA    | 50           | DONAL RAJAGUKGUK | B 9737 JYT | 08/01/25 |
| 8            | 07/01/25 | SPM-21708 | 83319881  | 10461168 | JAKUT  | PT. PIXEL PERDANA JAYA    | 50           | ARIP SARIPUDIN   | B 9346 JYU | 08/01/25 |
| 9            | 07/01/25 | SPM-21708 | 83319880  | 10461167 | JAKUT  | PT. PIXEL PERDANA JAYA    | 100          | ARIP SARIPUDIN   | B 9346 JYU | 08/01/25 |
| 10           | 02/01/25 | SPM-21668 | 83319871  | 10461158 | JAKUT  | PT. PIXEL PERDANA JAYA    | 68           | WARSITO          | B 9416 JYU | 03/01/25 |
| 11           | 02/01/25 | SPM-21669 | 83319871  | 10461158 | JAKUT  | PT. PIXEL PERDANA JAYA    | 32           | DONAL RAJAGUKGUK | B 9737 JYT | 03/01/25 |
| 12           | 02/01/25 | SPM-21668 | 83319870  | 10461156 | JAKUT  | PT. PIXEL PERDANA JAYA    | 100          | WARSITO          | B 9416 JYU | 03/01/25 |
| 13           | 02/01/25 | SPM-21669 | 83319873  | 10461161 | JAKUT  | PT. PIXEL PERDANA JAYA    | 36           | DONAL RAJAGUKGUK | B 9737 JYT | 03/01/25 |
| 14           | 02/01/25 | SPM-21670 | 83319873  | 10461161 | JAKUT  | PT. PIXEL PERDANA JAYA    | 64           | MUSTOFA          | B 9345 JYU | 03/01/25 |
| 15           | 02/01/25 | SPM-21669 | 83319872  | 10461160 | JAKUT  | PT. PIXEL PERDANA JAYA    | 100          | DONAL RAJAGUKGUK | B 9737 JYT | 03/01/25 |
| 16           | 02/01/25 | SPM-21670 | 83319874  | 10461162 | JAKUT  | PT. PIXEL PERDANA JAYA    | 100          | MUSTOFA          | B 9345 JYU | 03/01/25 |
| 17           | 30/12/24 | SPM-21759 | 83247391  | 10428719 | JAKUT  | PT. KOSHIMA UTAMA AGUNG   | 200          | YOGI DIANTORO    | B 9700 JQP | 31/12/24 |
| 18           | 04/01/25 | SPM-21684 | 83321402  | 10461757 | BEKASI | CV PESONA MITRA TAMA ELEK | 100          | AJAT JUHARA      | B 9651 JYU | 06/01/25 |
| 19           | 04/01/25 | SPM-21685 | 83321402  | 10461757 | BEKASI | CV PESONA MITRA TAMA ELEK | 100          | JONSON MARBUN    | B 9895 JYU | 06/01/25 |
| 20           | 04/01/25 | SPM-21685 | 83321389  | 10461748 | BEKASI | CV PESONA MITRA TAMA ELEK | 200          | JONSON MARBUN    | B 9895 JYU | 06/01/25 |
| 21           | 04/01/25 | SPM-21684 | 83321384  | 10461743 | BEKASI | CV PESONA MITRA TAMA ELEK | 200          | AJAT JUHARA      | B 9651 JYU | 06/01/25 |
| <b>Total</b> |          |           |           |          |        |                           | <b>1,645</b> |                  |            |          |

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2025-01-09 16:14:16

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,