

|                                                                                                                                                                                                                                                                                                                       |                           |                                                              |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|------------------|
|  <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-1524</b> |
|                                                                                                                                                                                                                                                                                                                       | Tanggal                   | 2025-02-04                                                   |                  |
|                                                                                                                                                                                                                                                                                                                       | Penerima                  | ERYA SEPTICAHYANI - HAIER CIKARANG                           |                  |
|                                                                                                                                                                                                                                                                                                                       | Alamat                    | Cikarang                                                     |                  |
|                                                                                                                                                                                                                                                                                                                       | Pengirim                  | Harlina Sihotang , 081327356573 ,sihotangharlina15@gmail.com |                  |
| Melalui                                                                                                                                                                                                                                                                                                               | Bu Erya di CN5 ,          |                                                              |                  |

| No | D.Date   | ID SPM    | DN DBC No | SO No    | City      | Customer                 | QTY | Driver        | Vehicle No | Sign DN  |
|----|----------|-----------|-----------|----------|-----------|--------------------------|-----|---------------|------------|----------|
| 1  | 30/01/25 | SPM-22189 | 83321756  | 10461921 | JAKPUS    | PT TRIJAYA ABADI PERKASA | 200 | DEDE SUHERMAN | B 9406 JYT | 03/02/25 |
| 2  | 03/02/25 | SPM-22231 | 83332056  | 10466184 | TANGERANG | PT EVEREST ELECTRONIC    | 20  | ANDI JAELANI  | B 9309 JYT | 03/02/25 |
| 3  | 03/02/25 | SPM-22231 | 83332054  | 10466184 | TANGERANG | PT EVEREST ELECTRONIC    | 80  | ANDI JAELANI  | B 9309 JYT | 03/02/25 |
| 4  | 03/02/25 | SPM-22231 | 83332055  | 10466184 | TANGERANG | PT EVEREST ELECTRONIC    | 16  | ANDI JAELANI  | B 9309 JYT | 03/02/25 |
| 5  | 31/01/25 | SPM-22293 | 83338033  | 10466506 | BEKASI    | PT REJEKI GANGSAR ABADI  | 10  | HERMAN        | B 9313 JYT | 31/01/25 |
| 6  | 31/01/25 | SPM-22294 | 83338036  | 10466506 | BEKASI    | PT REJEKI GANGSAR ABADI  | 2   | HERMAN        | B 9313 JYT | 31/01/25 |
| 7  | 31/01/25 | SPM-22295 | 83338037  | 10466506 | BEKASI    | PT REJEKI GANGSAR ABADI  | 1   | HERMAN        | B 9313 JYT | 31/01/25 |
| 8  | 31/01/25 | SPM-22296 | 83339127  | 10469522 | BEKASI    | PT REJEKI GANGSAR ABADI  | 3   | HERMAN        | B 9313 JYT | 31/01/25 |
| 9  | 31/01/25 | SPM-22297 | 83339155  | 10469538 | BEKASI    | PT REJEKI GANGSAR ABADI  | 3   | HERMAN        | B 9313 JYT | 31/01/25 |
| 10 | 31/01/25 | SPM-22298 | 83339201  | 10469522 | BEKASI    | PT REJEKI GANGSAR ABADI  | 1   | HERMAN        | B 9313 JYT | 31/01/25 |
| 11 | 31/01/25 | SPM-22299 | 83339990  | 10469930 | BEKASI    | PT REJEKI GANGSAR ABADI  | 2   | HERMAN        | B 9313 JYT | 31/01/25 |
| 12 | 01/02/25 | SPM-22304 | 83337834  | 10468225 | BEKASI    | PT REJEKI GANGSAR ABADI  | 5   | HERMAN        | B 9313 JYT | 01/02/25 |
| 13 | 01/02/25 | SPM-22303 | 83337842  | 10468559 | BEKASI    | PT REJEKI GANGSAR ABADI  | 5   | HERMAN        | B 9313 JYT | 01/02/25 |
| 14 | 01/02/25 | SPM-22300 | 83337839  | 10468515 | BEKASI    | PT REJEKI GANGSAR ABADI  | 16  | HERMAN        | B 9313 JYT | 01/02/25 |
| 15 | 01/02/25 | SPM-22309 | 83337851  | 10468884 | BEKASI    | PT REJEKI GANGSAR ABADI  | 5   | TONI SUHARTO  | B 9408 JYT | 01/02/25 |
| 16 | 01/02/25 | SPM-22305 | 83337838  | 10468243 | BEKASI    | PT REJEKI GANGSAR ABADI  | 27  | TONI SUHARTO  | B 9408 JYT | 01/02/25 |
| 17 | 01/02/25 | SPM-22307 | 83337831  | 10464975 | BEKASI    | PT REJEKI GANGSAR ABADI  | 5   | TONI SUHARTO  | B 9408 JYT | 01/02/25 |
| 18 | 01/02/25 | SPM-22306 | 83339129  | 10469528 | BEKASI    | PT REJEKI GANGSAR ABADI  | 3   | TONI SUHARTO  | B 9408 JYT | 01/02/25 |
| 19 | 01/02/25 | SPM-22308 | 83337837  | 10468243 | BEKASI    | PT REJEKI GANGSAR ABADI  | 1   | TONI SUHARTO  | B 9408 JYT | 01/02/25 |
| 20 | 31/01/25 | SPM-22310 | 83337850  | 10468880 | BEKASI    | PT REJEKI GANGSAR ABADI  | 5   | HERMAN        | B 9313 JYT | 01/02/25 |
| 21 | 01/02/25 | SPM-22311 | 83338170  | 10469098 | JAKBAR    | PT MAJU JAYA ELEKTRONIK  | 10  | DEDE SUHENDI  | B 9307 JYT | 01/02/25 |
| 22 | 01/02/25 | SPM-22312 | 83338171  | 10469100 | JAKBAR    | PT MAJU JAYA ELEKTRONIK  | 10  | DEDE SUHENDI  | B 9307 JYT | 01/02/25 |

|       |          |           |          |          |           |                           |     |                |            |          |
|-------|----------|-----------|----------|----------|-----------|---------------------------|-----|----------------|------------|----------|
| 23    | 01/02/25 | SPM-22313 | 83327280 | 10463958 | JAKBAR    | PT MAJU JAYA ELEKTRONIK   | 5   | DEDE SUHENDI   | B 9307 JYT | 01/02/25 |
| 24    | 01/02/25 | SPM-22314 | 83327281 | 10463959 | JAKBAR    | PT MAJU JAYA ELEKTRONIK   | 5   | DEDE SUHENDI   | B 9307 JYT | 01/02/25 |
| 25    | 01/02/25 | SPM-22315 | 83332148 | 10466223 | JAKBAR    | PT MAJU JAYA ELEKTRONIK   | 5   | DEDE SUHENDI   | B 9307 JYT | 01/02/25 |
| 26    | 01/02/25 | SPM-22316 | 83332149 | 10466224 | JAKBAR    | PT MAJU JAYA ELEKTRONIK   | 5   | DEDE SUHENDI   | B 9307 JYT | 01/02/25 |
| 27    | 03/02/25 | SPM-22319 | 83336943 | 10468371 | JAKUT     | PT GUDANG ELEKTRONIK INDO | 100 | HUMALA SINAGA  | B 9733 JYT | 03/02/25 |
| 28    | 03/02/25 | SPM-22317 | 83336983 | 10468358 | JAKUT     | PT GUDANG ELEKTRONIK INDO | 50  | HUMALA SINAGA  | B 9733 JYT | 03/02/25 |
| 29    | 03/02/25 | SPM-22318 | 83336983 | 10468358 | JAKUT     | PT GUDANG ELEKTRONIK INDO | 50  | WARSITO        | B 9416 JYU | 03/02/25 |
| 30    | 03/02/25 | SPM-22320 | 83336944 | 10468372 | JAKUT     | PT GUDANG ELEKTRONIK INDO | 100 | WARSITO        | B 9416 JYU | 03/02/25 |
| 31    | 31/01/25 | SPM-22216 | 83339571 | 10469769 | TEGAL     | PT LOTTE SHOPPING INDONES | 12  | SUHERMAN PURBA | B 9033 JYV | 03/02/25 |
| 32    | 03/02/25 | SPM-22230 | 83338480 | 10469239 | TANGERANG | PT. ELECTRONIC CITY INDON | 3   | ANDI JAELANI   | B 9309 JYT | 03/02/25 |
| 33    | 03/02/25 | SPM-22230 | 83339421 | 10469686 | TANGERANG | PT. ELECTRONIC CITY INDON | 5   | ANDI JAELANI   | B 9309 JYT | 03/02/25 |
| 34    | 03/02/25 | SPM-22230 | 83338606 | 10469315 | TANGERANG | PT. ELECTRONIC CITY INDON | 5   | ANDI JAELANI   | B 9309 JYT | 03/02/25 |
| 35    | 03/02/25 | SPM-22325 | 83338038 | 10466506 | BEKASI    | PT REJEKI GANGSAR ABADI   | 10  | JIPRAN         | B 9435 JYU | 03/02/25 |
| 36    | 03/02/25 | SPM-22327 | 83337845 | 10468635 | BEKASI    | PT REJEKI GANGSAR ABADI   | 9   | JIPRAN         | B 9435 JYU | 03/02/25 |
| 37    | 03/02/25 | SPM-22324 | 83337835 | 10468232 | BEKASI    | PT REJEKI GANGSAR ABADI   | 8   | JIPRAN         | B 9435 JYU | 03/02/25 |
| 38    | 03/02/25 | SPM-22326 | 83338040 | 10466506 | BEKASI    | PT REJEKI GANGSAR ABADI   | 2   | JIPRAN         | B 9435 JYU | 03/02/25 |
| 39    | 03/02/25 | SPM-22302 | 83337843 | 10468561 | BEKASI    | PT REJEKI GANGSAR ABADI   | 5   | JIPRAN         | B 9435 JYU | 03/02/25 |
| 40    | 03/02/25 | SPM-22301 | 83337844 | 10468563 | BEKASI    | PT REJEKI GANGSAR ABADI   | 5   | JIPRAN         | B 9435 JYU | 03/02/25 |
| 41    | 03/02/25 | SPM-22328 | 83337846 | 10468636 | BEKASI    | PT REJEKI GANGSAR ABADI   | 5   | JIPRAN         | B 9435 JYU | 03/02/25 |
| 42    | 03/02/25 | SPM-22329 | 83337847 | 10468637 | BEKASI    | PT REJEKI GANGSAR ABADI   | 5   | JIPRAN         | B 9435 JYU | 03/02/25 |
| 43    | 03/02/25 | SPM-22330 | 83337848 | 10468638 | BEKASI    | PT REJEKI GANGSAR ABADI   | 5   | JIPRAN         | B 9435 JYU | 03/02/25 |
| Total |          |           |          |          |           |                           | 829 |                |            |          |

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2025-02-04 15:59:25

Note : Mohon ditanda-tangani dan distempel.

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