

 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	SERAH TERIMA E-POD		EPOD-1563
	Tanggal	2025-03-01	
	Penerima	DINA S - Internal E88	
	Alamat	Karawang	
	Pengirim	Harlina Sihotang , 081327356573 ,sihotangharlina15@gmail.com	
	Melalui	JNE ,	

No	D.Date	ID SPM	DN DBC No	SO No	City	Customer	QTY	Driver	Vehicle No	Sign DN
1	22/02/25	SPM-22764	83353180	10475209	CIREBON	PT GLOBAL MITRATAMA CEMER	10	SUHERMAN PURBA	B 9033 JYV	22/02/25
2	22/02/25	SPM-22764	83353120	10475176	CIREBON	PT GLOBAL MITRATAMA CEMER	10	SUHERMAN PURBA	B 9033 JYV	22/02/25
3	22/02/25	SPM-22764	83351790	10474666	CIREBON	PT GLOBAL MITRATAMA CEMER	5	SUHERMAN PURBA	B 9033 JYV	22/02/25
4	22/02/25	SPM-22764	83351787	10474669	CIREBON	PT GLOBAL MITRATAMA CEMER	5	SUHERMAN PURBA	B 9033 JYV	22/02/25
5	22/02/25	SPM-22764	83351786	10474670	CIREBON	PT GLOBAL MITRATAMA CEMER	5	SUHERMAN PURBA	B 9033 JYV	22/02/25
6	22/02/25	SPM-22764	83351313	10474480	CIREBON	PT GLOBAL MITRATAMA CEMER	5	SUHERMAN PURBA	B 9033 JYV	22/02/25
7	22/02/25	SPM-22764	83351311	10474483	CIREBON	PT GLOBAL MITRATAMA CEMER	5	SUHERMAN PURBA	B 9033 JYV	22/02/25
8	22/02/25	SPM-22764	83351310	10474486	CIREBON	PT GLOBAL MITRATAMA CEMER	5	SUHERMAN PURBA	B 9033 JYV	22/02/25
9	22/02/25	SPM-22764	83347224	10472715	CIREBON	PT GLOBAL MITRATAMA CEMER	10	SUHERMAN PURBA	B 9033 JYV	22/02/25
10	25/02/25	SPM-22810	83354742	10475880	CIREBON	PT GLOBAL MITRATAMA CEMER	1	DEDE SUHERMAN	B 9406 JYT	25/02/25
11	25/02/25	SPM-22810	83354741	10475878	CIREBON	PT GLOBAL MITRATAMA CEMER	2	DEDE SUHERMAN	B 9406 JYT	25/02/25
12	25/02/25	SPM-22810	83354715	10475829	CIREBON	PT GLOBAL MITRATAMA CEMER	3	DEDE SUHERMAN	B 9406 JYT	25/02/25
13	25/02/25	SPM-22810	83354060	10475580	CIREBON	PT GLOBAL MITRATAMA CEMER	5	DEDE SUHERMAN	B 9406 JYT	25/02/25
14	25/02/25	SPM-22810	83354048	10475565	CIREBON	PT GLOBAL MITRATAMA CEMER	5	DEDE SUHERMAN	B 9406 JYT	25/02/25
15	25/02/25	SPM-22810	83353161	10475182	CIREBON	PT GLOBAL MITRATAMA CEMER	3	DEDE SUHERMAN	B 9406 JYT	25/02/25
16	25/02/25	SPM-22810	83345441	10471869	CIREBON	PT GLOBAL MITRATAMA CEMER	5	DEDE SUHERMAN	B 9406 JYT	25/02/25
17	25/02/25	SPM-22810	83345349	10471856	CIREBON	PT GLOBAL MITRATAMA CEMER	10	DEDE SUHERMAN	B 9406 JYT	25/02/25
18	25/02/25	SPM-22810	83343689	10471143	CIREBON	PT GLOBAL MITRATAMA CEMER	2	DEDE SUHERMAN	B 9406 JYT	25/02/25
19	25/02/25	SPM-22810	83342526	10470746	CIREBON	PT GLOBAL MITRATAMA CEMER	10	DEDE SUHERMAN	B 9406 JYT	25/02/25
20	25/02/25	SPM-22810	83341474	10470332	CIREBON	PT GLOBAL MITRATAMA CEMER	5	DEDE SUHERMAN	B 9406 JYT	25/02/25
21	25/02/25	SPM-22810	83341360	10470295	CIREBON	PT GLOBAL MITRATAMA CEMER	5	DEDE SUHERMAN	B 9406 JYT	25/02/25
22	22/02/25	SPM-22767	83352289	8100795147	BANDUNG	HSI One Time Customer	1	DONI RIFAI	B 9647 JYU	22/02/25

23	21/02/25	SPM-22815	83314928	10459031	CIREBON	CV. LEO ELEKTRONIK	15	MOHAMAD ROYHAN AZIZ	B 9320 JYT	21/02/25
24	21/02/25	SPM-22816	83318402	10460318	CIREBON	CV. LEO ELEKTRONIK	5	MOHAMAD ROYHAN AZIZ	B 9320 JYT	21/02/25
25	21/02/25	SPM-22817	83318403	10460317	CIREBON	CV. LEO ELEKTRONIK	5	MOHAMAD ROYHAN AZIZ	B 9320 JYT	21/02/25
26	21/02/25	SPM-22818	83318404	10460316	CIREBON	CV. LEO ELEKTRONIK	5	MOHAMAD ROYHAN AZIZ	B 9320 JYT	21/02/25
27	25/02/25	SPM-22777	83346214	10472288	BEKASI	PT REJEKI GANGSAR ABADI	10			28/02/25
28	25/02/25	SPM-22777	83346215	10472289	BEKASI	PT REJEKI GANGSAR ABADI	10			28/02/25
29	25/02/25	SPM-22777	83346241	10472292	BEKASI	PT REJEKI GANGSAR ABADI	15			28/02/25
30	25/02/25	SPM-22777	83346292	10472303	BEKASI	PT REJEKI GANGSAR ABADI	3			28/02/25
31	25/02/25	SPM-22777	83346293	10472303	BEKASI	PT REJEKI GANGSAR ABADI	2			28/02/25
32	25/02/25	SPM-22777	83346296	10472301	BEKASI	PT REJEKI GANGSAR ABADI	2			28/02/25
33	25/02/25	SPM-22777	83346297	10472301	BEKASI	PT REJEKI GANGSAR ABADI	2			28/02/25
34	25/02/25	SPM-22778	83346298	10472301	BEKASI	PT REJEKI GANGSAR ABADI	2			28/02/25
35	25/02/25	SPM-22778	83346301	10472301	BEKASI	PT REJEKI GANGSAR ABADI	2			28/02/25
36	25/02/25	SPM-22778	83346302	10472301	BEKASI	PT REJEKI GANGSAR ABADI	2			28/02/25
37	25/02/25	SPM-22778	83346304	10472294	BEKASI	PT REJEKI GANGSAR ABADI	5			28/02/25
38	25/02/25	SPM-22778	83348039	10473140	BEKASI	PT REJEKI GANGSAR ABADI	5			28/02/25
39	25/02/25	SPM-22778	83349169	10473762	BEKASI	PT REJEKI GANGSAR ABADI	4			28/02/25
40	25/02/25	SPM-22778	83349186	10473777	BEKASI	PT REJEKI GANGSAR ABADI	4			28/02/25
41	25/02/25	SPM-22778	83350084	10474145	BEKASI	PT REJEKI GANGSAR ABADI	5			28/02/25
42	25/02/25	SPM-22778	83350185	10474174	BEKASI	PT REJEKI GANGSAR ABADI	10			28/02/25
43	25/02/25	SPM-22778	83352090	10474373	BEKASI	PT REJEKI GANGSAR ABADI	5			28/02/25
Total							235			

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2025-02-27 09:15:38

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,