



PT. Expressindo 88 Nusantara

Total Logistics Service Provider

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SERAH TERIMA E-POD

EPOD-1869

Tanggal	2025-08-06
Penerima	SADAM - HSI HO
Alamat	Jakarta
Pengirim	Harlina Sihotang , 081327356573 ,sihotangharlina15@gmail.com
Melalui	Pak Rijal di CN5 ,

No	D.Date	ID SPM	DN DBC No	SO No	City	Customer	QTY	Driver	Vehicle No	Sign DN
1	31/07/25	SPM-26264	83460068	10519562	JAKUT	PT. KOSHIMA UTAMA AGUNG	50	JONSON MARBUN	B 9895 JYU	01/08/25
2	31/07/25	SPM-26265	83460470	10520581	JAKUT	PT. KOSHIMA UTAMA AGUNG	10	YUDA	B 9059 JYV	01/08/25
3	31/07/25	SPM-26265	83460307	10520571	JAKUT	PT. KOSHIMA UTAMA AGUNG	17	YUDA	B 9059 JYV	01/08/25
4	31/07/25	SPM-26265	83460065	10519572	JAKUT	PT. KOSHIMA UTAMA AGUNG	1	YUDA	B 9059 JYV	01/08/25
5	31/07/25	SPM-26265	83460056	10519575	JAKUT	PT. KOSHIMA UTAMA AGUNG	25	YUDA	B 9059 JYV	01/08/25
6	01/08/25	SPM-26304	83460837	10520705	TANGERANG	PT LABA ABADI JAYA UNGGUL	100	DONAL RAJAGUKGUK	B 9737 JYT	01/08/25
7	01/08/25	SPM-26305	83460837	10520705	TANGERANG	PT LABA ABADI JAYA UNGGUL	100	HUMALA SINAGA	B 9733 JYT	01/08/25
8	01/08/25	SPM-26306	83460837	10520705	TANGERANG	PT LABA ABADI JAYA UNGGUL	100	JOHAN WILFRID PASARI	B 9744 JYT	01/08/25
9	01/08/25	SPM-26307	83460837	10520705	TANGERANG	PT LABA ABADI JAYA UNGGUL	100	MEMED AKBAR	B 9415 JYU	01/08/25
10	01/08/25	SPM-26308	83460837	10520705	TANGERANG	PT LABA ABADI JAYA UNGGUL	50	AHMAD BARQI SETIAWAN	B 9650 JYU	01/08/25
11	01/08/25	SPM-26309	83460837	10520705	TANGERANG	PT LABA ABADI JAYA UNGGUL	50	SURYA GANDA SAPUTRA	B 9307 JYT	01/08/25
12	01/08/25	SPM-26301	83457013	10518274	JAKBAR	PT BANDJAR BERKAT BERSAMA	30	IMRA ISMA HENDRA	B 9471 II	01/08/25
13	01/08/25	SPM-26295	83460836	10520704	JAKBAR	PT LABA ABADI JAYA UNGGUL	120	AGUS GUNAWAN	B 9879 JYT	01/08/25
14	01/08/25	SPM-26296	83460836	10520704	JAKBAR	PT LABA ABADI JAYA UNGGUL	115	IMRA ISMA HENDRA	B 9025 JYV	01/08/25
15	01/08/25	SPM-26297	83460836	10520704	JAKBAR	PT LABA ABADI JAYA UNGGUL	132	IMRA ISMA HENDRA	B 9026 JYV	01/08/25
16	01/08/25	SPM-26298	83460836	10520704	JAKBAR	PT LABA ABADI JAYA UNGGUL	115	IMRA ISMA HENDRA	B 9428 JYT	01/08/25
17	01/08/25	SPM-26299	83460836	10520704	JAKBAR	PT LABA ABADI JAYA UNGGUL	18	IMRA ISMA HENDRA	B 9982 JYU	02/08/25
18	01/08/25	SPM-26299	83460819	10520684	JAKBAR	PT LABA ABADI JAYA UNGGUL	20	IMRA ISMA HENDRA	B 9982 JYU	02/08/25
19	01/08/25	SPM-26300	83457911	10519858	JAKBAR	PT BANDJAR BERKAT BERSAMA	60	IMRA ISMA HENDRA	B 9982 JYU	02/08/25
20	01/08/25	SPM-26301	83457911	10519858	JAKBAR	PT BANDJAR BERKAT BERSAMA	132	IMRA ISMA HENDRA	B 9471 II	02/08/25
21	01/08/25	SPM-26302	83457911	10519858	JAKBAR	PT BANDJAR BERKAT BERSAMA	146	IMRA ISMA HENDRA	BK 8528 RD	02/08/25
22	01/08/25	SPM-26303	83457911	10519858	JAKBAR	PT BANDJAR BERKAT BERSAMA	162	IMRA ISMA HENDRA	B 9394 JIN	02/08/25

23	01/08/25	SPM-26310	83460843	10520709	TANGERANG	PT LABA ABADI JAYA UNGGUL	75	ERNIS SIMANJUNTAK	B 9894 JYU	01/08/25
24	01/08/25	SPM-26311	83460843	10520709	TANGERANG	PT LABA ABADI JAYA UNGGUL	75	AEP BUNYAMIN	B 9198 JXR	01/08/25
25	01/08/25	SPM-26312	83460843	10520709	TANGERANG	PT LABA ABADI JAYA UNGGUL	75	ANDRI	B 9800 JYU	01/08/25
26	01/08/25	SPM-26313	83460843	10520709	TANGERANG	PT LABA ABADI JAYA UNGGUL	75	JIPRAN	B 9156 JXS	01/08/25
27	05/08/25	SPM-26329	83458298	10520025	TANGERANG	PT. HOME CENTER INDONESIA	1	REJECKY P LUMBAN GAO	B 9245 JYT	05/08/25
28	05/08/25	SPM-26329	83458299	10520029	TANGERANG	PT. HOME CENTER INDONESIA	1	REJECKY P LUMBAN GAO	B 9245 JYT	05/08/25
29	05/08/25	SPM-26329	83458337	10520040	TANGERANG	PT. HOME CENTER INDONESIA	1	REJECKY P LUMBAN GAO	B 9245 JYT	05/08/25
30	05/08/25	SPM-26329	83459020	10520261	TANGERANG	PT. HOME CENTER INDONESIA	3	REJECKY P LUMBAN GAO	B 9245 JYT	05/08/25
31	05/08/25	SPM-26329	83459057	10520301	TANGERANG	PT. HOME CENTER INDONESIA	5	REJECKY P LUMBAN GAO	B 9245 JYT	05/08/25

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2025-08-07 13:39:52

Total

1,964

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,