



PT. Expressindo 88 Nusantara

Total Logistics Service Provider

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SERAH TERIMA E-POD

EPOD-1882

Tanggal	2025-08-13
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	12/08/25	SPM-26514	83468387	10523401	CIKARANG	CV DUTA ELEKTRONIK	124	PIPIN KURNIAWAN	B 9302 JYT	12/08/25
2	12/08/25	SPM-26514	83468388	10523401	CIKARANG	CV DUTA ELEKTRONIK	26	PIPIN KURNIAWAN	B 9302 JYT	12/08/25
3	12/08/25	SPM-26514	83468403	10523411	CIKARANG	CV DUTA ELEKTRONIK	15	PIPIN KURNIAWAN	B 9302 JYT	12/08/25
4	12/08/25	SPM-26514	83468405	10523412	CIKARANG	CV DUTA ELEKTRONIK	2	PIPIN KURNIAWAN	B 9302 JYT	12/08/25
5	12/08/25	SPM-26514	83468412	10523413	CIKARANG	CV DUTA ELEKTRONIK	10	PIPIN KURNIAWAN	B 9302 JYT	12/08/25
6	12/08/25	SPM-26513	83464413	10521595	BEKASI	PT REJEKI GANGSAR ABADI	5	JONSON MARBUN	B 9895 JYU	12/08/25
7	12/08/25	SPM-26513	83464417	10521595	BEKASI	PT REJEKI GANGSAR ABADI	10	JONSON MARBUN	B 9895 JYU	12/08/25
8	12/08/25	SPM-26513	83464541	10521610	BEKASI	PT REJEKI GANGSAR ABADI	10	JONSON MARBUN	B 9895 JYU	12/08/25
9	12/08/25	SPM-26513	83464598	10521672	BEKASI	PT REJEKI GANGSAR ABADI	10	JONSON MARBUN	B 9895 JYU	12/08/25
10	12/08/25	SPM-26513	83464715	10521717	BEKASI	PT REJEKI GANGSAR ABADI	10	JONSON MARBUN	B 9895 JYU	12/08/25
11	12/08/25	SPM-26513	83465649	10522232	BEKASI	PT REJEKI GANGSAR ABADI	10	JONSON MARBUN	B 9895 JYU	12/08/25
12	11/08/25	SPM-26467	83466048	10522274	JAKPUS	PT RAJAWALI EMAS INTERNAS	55	DANIEL MARCO SINAGA	B 9408 JYT	11/08/25
13	11/08/25	SPM-26467	83465747	10522289	JAKPUS	PT RAJAWALI EMAS INTERNAS	5	DANIEL MARCO SINAGA	B 9408 JYT	11/08/25
14	11/08/25	SPM-26467	83466466	10522523	JAKPUS	PT RAJAWALI EMAS INTERNAS	5	DANIEL MARCO SINAGA	B 9408 JYT	11/08/25
15	11/08/25	SPM-26467	83465728	10522274	JAKPUS	PT RAJAWALI EMAS INTERNAS	45	DANIEL MARCO SINAGA	B 9408 JYT	11/08/25
16	11/08/25	SPM-26467	83466465	10522522	JAKPUS	PT RAJAWALI EMAS INTERNAS	5	DANIEL MARCO SINAGA	B 9408 JYT	11/08/25
17	11/08/25	SPM-26468	83466464	10522522	JAKPUS	PT RAJAWALI EMAS INTERNAS	20	DANIEL MARCO SINAGA	B 9408 JYT	11/08/25
18	11/08/25	SPM-26469	83467042	10522265	JAKPUS	PT RAJAWALI EMAS INTERNAS	3	PIPIN KURNIAWAN	B 9302 JYT	11/08/25
19	11/08/25	SPM-26469	83467041	10522265	JAKPUS	PT RAJAWALI EMAS INTERNAS	5	PIPIN KURNIAWAN	B 9302 JYT	11/08/25
20	11/08/25	SPM-26469	83466454	10522513	JAKPUS	PT RAJAWALI EMAS INTERNAS	50	PIPIN KURNIAWAN	B 9302 JYT	11/08/25
21	30/07/25	SPM-26223	83456619	10519313	JAKPUS	PT TRIJAYA ABADI PERKASA	150	SIDIK SETIADI	B 9892 JYU	30/07/25
22	30/07/25	SPM-26223	83456800	10519398	JAKPUS	PT TRIJAYA ABADI PERKASA	150	SIDIK SETIADI	B 9892 JYU	30/07/25

23	30/07/25	SPM-26224	83456618	10519306	JAKPUS	PT TRIJAYA ABADI PERKASA	30	DANIEL MARCO SINAGA	B 9408 JYT	30/07/25
24	08/08/25	SPM-26401	83463390	10521152	CIANJUR	PT ERA BLU ELEKTRONIK	15	ANDI JAELANI	B 9309 JYT	08/08/25
25	12/08/25	SPM-26496	83468069	10523186	BOGOR	PT. ELECTRONIC CITY INDON	30	JIPRAN	B 9156 JXS	11/08/25
26	12/08/25	SPM-26497	83468069	10523186	BOGOR	PT. ELECTRONIC CITY INDON	17	DANIEL MARCO SINAGA	B 9408 JYT	11/08/25
27	12/08/25	SPM-26497	83468122	10523319	BOGOR	PT. ELECTRONIC CITY INDON	20	DANIEL MARCO SINAGA	B 9408 JYT	11/08/25
28	12/08/25	SPM-26498	83468001	10523221	BOGOR	PT. ELECTRONIC CITY INDON	39	AJI SAPUTRA	B 9057 JYV	11/08/25

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2025-08-13 16:14:50

Total

876

Note : Mohon ditanda-tangani dan distempel.

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