



PT. Expressindo 88 Nusantara

Total Logistics Service Provider

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SERAH TERIMA E-POD

EPOD-1969

| | |
|----------|--|
| Tanggal | 2025-09-25 |
| 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 | 24/09/25 | SPM-27429 | 83495446 | 10534848 | BEKASI | PT. SUMBER IRAMA SEJAHTER | 10 | IRFAN RIFAI | B 9325 JYT | 24/09/25 |
| 2 | 24/09/25 | SPM-27429 | 83495444 | 10534848 | BEKASI | PT. SUMBER IRAMA SEJAHTER | 10 | IRFAN RIFAI | B 9325 JYT | 24/09/25 |
| 3 | 24/09/25 | SPM-27430 | 83495445 | 10534848 | BEKASI | PT. SUMBER IRAMA SEJAHTER | 5 | IRFAN RIFAI | B 9325 JYT | 24/09/25 |
| 4 | 24/09/25 | SPM-27431 | 83495448 | 10534849 | BEKASI | PT. SUMBER IRAMA SEJAHTER | 10 | YUDA | B 9059 JYV | 24/09/25 |
| 5 | 24/09/25 | SPM-27431 | 83495447 | 10534849 | BEKASI | PT. SUMBER IRAMA SEJAHTER | 15 | YUDA | B 9059 JYV | 24/09/25 |
| 6 | 24/09/25 | SPM-27432 | 83495420 | 10534842 | BEKASI | PT. SUMBER IRAMA SEJAHTER | 100 | YUDA | B 9059 JYV | 24/09/25 |
| 7 | 24/09/25 | SPM-27432 | 83495443 | 10534848 | BEKASI | PT. SUMBER IRAMA SEJAHTER | 5 | YUDA | B 9059 JYV | 24/09/25 |
| 8 | 24/09/25 | SPM-27445 | 83495454 | 10534852 | BEKASI | PT. SUMBER IRAMA SEJAHTER | 15 | MOHAMAD ROYHAN AZIZ | B 9320 JYT | 24/09/25 |
| 9 | 24/09/25 | SPM-27445 | 83495453 | 10534851 | BEKASI | PT. SUMBER IRAMA SEJAHTER | 15 | MOHAMAD ROYHAN AZIZ | B 9320 JYT | 24/09/25 |
| 10 | 24/09/25 | SPM-27433 | 83498491 | 10535186 | TANGERANG | PT DAMAI LESTARIJAYA INDO | 10 | DONI RIFAI | B 9647 JYU | 24/09/25 |
| 11 | 24/09/25 | SPM-27433 | 83496232 | 10535200 | TANGERANG | PT DAMAI LESTARIJAYA INDO | 2 | DONI RIFAI | B 9647 JYU | 24/09/25 |
| 12 | 24/09/25 | SPM-27434 | 83497814 | 10535186 | TANGERANG | PT DAMAI LESTARIJAYA INDO | 5 | DONI RIFAI | B 9647 JYU | 24/09/25 |
| 13 | 24/09/25 | SPM-27434 | 83498409 | 10535797 | TANGERANG | PT DAMAI LESTARIJAYA INDO | 5 | DONI RIFAI | B 9647 JYU | 24/09/25 |
| 14 | 24/09/25 | SPM-27434 | 83497813 | 10535186 | TANGERANG | PT DAMAI LESTARIJAYA INDO | 1 | DONI RIFAI | B 9647 JYU | 24/09/25 |
| 15 | 24/09/25 | SPM-27434 | 83497818 | 10535197 | TANGERANG | PT DAMAI LESTARIJAYA INDO | 3 | DONI RIFAI | B 9647 JYU | 24/09/25 |
| 16 | 24/09/25 | SPM-27434 | 83496620 | 10535197 | TANGERANG | PT DAMAI LESTARIJAYA INDO | 5 | DONI RIFAI | B 9647 JYU | 24/09/25 |
| 17 | 24/09/25 | SPM-27434 | 83497816 | 10535197 | TANGERANG | PT DAMAI LESTARIJAYA INDO | 3 | DONI RIFAI | B 9647 JYU | 24/09/25 |
| 18 | 24/09/25 | SPM-27434 | 83498664 | 10536043 | TANGERANG | PT DAMAI LESTARIJAYA INDO | 2 | DONI RIFAI | B 9647 JYU | 24/09/25 |
| 19 | 24/09/25 | SPM-27413 | 83497698 | 10535100 | BOGOR | PT GLOBAL DIGITAL NIAGA T | 50 | SURYA GANDA SAPUTRA | B 9307 JYT | 24/09/25 |
| 20 | 24/09/25 | SPM-27414 | 83497698 | 10535100 | BOGOR | PT GLOBAL DIGITAL NIAGA T | 100 | MUSTOFA | B 9345 JYU | 24/09/25 |
| 21 | 24/09/25 | SPM-27415 | 83497698 | 10535100 | BOGOR | PT GLOBAL DIGITAL NIAGA T | 100 | PISON PARULIAN SIBUR | B 9740 JYT | 24/09/25 |
| 22 | 24/09/25 | SPM-27416 | 83497696 | 10535095 | BANDUNG | PT GLOBAL DIGITAL NIAGA T | 27 | M. IKMAL JUNAEDI | B 9509 JYT | 24/09/25 |

| | | | | | | | | | | |
|----|----------|-----------|----------|----------|------------|---------------------------|----|---------------------|------------|----------|
| 23 | 24/09/25 | SPM-27417 | 83497695 | 10535093 | BANDUNG | PT GLOBAL DIGITAL NIAGA T | 20 | M. IKMAL JUNAEDI | B 9509 JYT | 24/09/25 |
| 24 | 19/09/25 | SPM-27305 | 83494107 | 10534248 | CIANJUR | PT ERA BLU ELEKTRONIK | 4 | TAHAN M LUMBAN GAOL | B 9406 JYT | 24/09/25 |
| 25 | 19/09/25 | SPM-27305 | 83494117 | 10534268 | CIANJUR | PT ERA BLU ELEKTRONIK | 10 | TAHAN M LUMBAN GAOL | B 9406 JYT | 24/09/25 |
| 26 | 24/09/25 | SPM-27421 | 83490450 | 10532372 | PURWAKARTA | PT. ELECTRONIC CITY INDON | 5 | AGUS GUNAWAN | B 9186 JYT | 24/09/25 |
| 27 | 23/09/25 | SPM-27383 | 83490513 | 10532382 | TANGERANG | PT LABA ABADI JAYA UNGGUL | 5 | M RIPAL JUNAEDI | B 9477 JYT | 24/09/25 |
| 28 | 23/09/25 | SPM-27383 | 83482241 | 10529432 | TANGERANG | PT LABA ABADI JAYA UNGGUL | 3 | M RIPAL JUNAEDI | B 9477 JYT | 24/09/25 |
| 29 | 23/09/25 | SPM-27383 | 83482036 | 10529270 | TANGERANG | PT LABA ABADI JAYA UNGGUL | 3 | M RIPAL JUNAEDI | B 9477 JYT | 24/09/25 |
| 30 | 23/09/25 | SPM-27383 | 83497204 | 10535471 | TANGERANG | PT LABA ABADI JAYA UNGGUL | 20 | M RIPAL JUNAEDI | B 9477 JYT | 24/09/25 |

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2025-09-25 20:58:31

Total

568

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,