



PT. Expressindo 88 Nusantara

Total Logistics Service Provider

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SERAH TERIMA E-POD

EPOD-2080

Tanggal	2025-11-15
Penerima	SADAM - HSI HO
Alamat	Jakarta
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	14/11/25	SPM-28395	83530907	10549550	BEKASI	PT REJEKI GANGSAR ABADI	10	DANIEL MARCO SINAGA	B 9892 JYU	14/11/25
2	14/11/25	SPM-28395	83531760	10549898	BEKASI	PT REJEKI GANGSAR ABADI	5	DANIEL MARCO SINAGA	B 9892 JYU	14/11/25
3	14/11/25	SPM-28395	83530839	10549426	BEKASI	PT REJEKI GANGSAR ABADI	5	DANIEL MARCO SINAGA	B 9892 JYU	14/11/25
4	14/11/25	SPM-28395	83531745	10549867	BEKASI	PT REJEKI GANGSAR ABADI	2	DANIEL MARCO SINAGA	B 9892 JYU	14/11/25
5	14/11/25	SPM-28395	83532110	10550036	BEKASI	PT REJEKI GANGSAR ABADI	2	DANIEL MARCO SINAGA	B 9892 JYU	14/11/25
6	14/11/25	SPM-28395	83530786	10549496	BEKASI	PT REJEKI GANGSAR ABADI	10	DANIEL MARCO SINAGA	B 9892 JYU	14/11/25
7	14/11/25	SPM-28395	83530908	10549550	BEKASI	PT REJEKI GANGSAR ABADI	10	DANIEL MARCO SINAGA	B 9892 JYU	14/11/25
8	14/11/25	SPM-28395	83531762	10549900	BEKASI	PT REJEKI GANGSAR ABADI	5	DANIEL MARCO SINAGA	B 9892 JYU	14/11/25
9	14/11/25	SPM-28396	83532207	10550156	BEKASI	PT REJEKI GANGSAR ABADI	10	REJECKY P LUMBAN GAO	B 9245 JYT	14/11/25
10	14/11/25	SPM-28396	83534849	10551361	BEKASI	PT REJEKI GANGSAR ABADI	2	REJECKY P LUMBAN GAO	B 9245 JYT	14/11/25
11	14/11/25	SPM-28396	83532210	10550159	BEKASI	PT REJEKI GANGSAR ABADI	10	REJECKY P LUMBAN GAO	B 9245 JYT	14/11/25
12	14/11/25	SPM-28396	83532209	10550158	BEKASI	PT REJEKI GANGSAR ABADI	10	REJECKY P LUMBAN GAO	B 9245 JYT	14/11/25
13	14/11/25	SPM-28397	83532111	10550036	BEKASI	PT REJEKI GANGSAR ABADI	1	REJECKY P LUMBAN GAO	B 9245 JYT	14/11/25
14	14/11/25	SPM-28397	83530910	10549537	BEKASI	PT REJEKI GANGSAR ABADI	1	REJECKY P LUMBAN GAO	B 9245 JYT	14/11/25
15	14/11/25	SPM-28397	83530909	10549537	BEKASI	PT REJEKI GANGSAR ABADI	1	REJECKY P LUMBAN GAO	B 9245 JYT	14/11/25
16	14/11/25	SPM-28390	83519606	10544726	JAKPUS	PT RAJAWALI EMAS INTERNAS	200	MISJAK ARSAD	B 9732 JYT	14/11/25
17	14/11/25	SPM-28390	83519607	10544727	JAKPUS	PT RAJAWALI EMAS INTERNAS	200	MISJAK ARSAD	B 9732 JYT	14/11/25
18	14/11/25	SPM-28390	83519609	10544728	JAKPUS	PT RAJAWALI EMAS INTERNAS	200	MISJAK ARSAD	B 9732 JYT	14/11/25
19	13/11/25	SPM-28388	83519430	10544650	JAKPUS	PT RAJAWALI EMAS INTERNAS	40	AHMAD BARQI SETIAWAN	B 9650 JYU	14/11/25
20	13/11/25	SPM-28389	83519430	10544650	JAKPUS	PT RAJAWALI EMAS INTERNAS	160	IRFAN RIFAI	B 9325 JYT	14/11/25
21	13/11/25	SPM-28388	83519425	10544645	JAKPUS	PT RAJAWALI EMAS INTERNAS	200	AHMAD BARQI SETIAWAN	B 9650 JYU	14/11/25
22	13/11/25	SPM-28359	83531291	10549662	BOGOR	PT GLOBAL DIGITAL NIAGA T	12	AGUS GUNAWAN	B 9186 JYT	13/11/25

23	13/11/25	SPM-28360	83531292	10549662	BOGOR	PT GLOBAL DIGITAL NIAGA T	34	AGUS GUNAWAN	B 9186 JYT	13/11/25
24	14/11/25	SPM-28392	83534381	10551148	DEPOK	PT ERA BLU ELEKTRONIK	55	YUDA	B 9059 JYV	14/11/25
25	14/11/25	SPM-28392	83534186	10551121	DEPOK	PT ERA BLU ELEKTRONIK	22	YUDA	B 9059 JYV	14/11/25
26	14/11/25	SPM-28398	83534176	10551087	BOGOR	PT ERA BLU ELEKTRONIK	5	JONSON MARBUN	B 9895 JYU	14/11/25
27	14/11/25	SPM-28398	83534177	10551111	BOGOR	PT ERA BLU ELEKTRONIK	39	JONSON MARBUN	B 9895 JYU	14/11/25
28	14/11/25	SPM-28398	83534180	10551114	BOGOR	PT ERA BLU ELEKTRONIK	17	JONSON MARBUN	B 9895 JYU	14/11/25
29	14/11/25	SPM-28398	83534189	10551123	BOGOR	PT ERA BLU ELEKTRONIK	12	JONSON MARBUN	B 9895 JYU	14/11/25
30	14/11/25	SPM-28391	83534185	10551121	DEPOK	PT ERA BLU ELEKTRONIK	17	YUDA	B 9059 JYV	14/11/25
31	14/11/25	SPM-28407	83534345	10551094	CIANJUR	PT ERA BLU ELEKTRONIK	11	NURUL IQBAL	B 9476 JYT	14/11/25
32	14/11/25	SPM-28407	83534353	10551104	CIANJUR	PT ERA BLU ELEKTRONIK	4	NURUL IQBAL	B 9476 JYT	14/11/25
33	14/11/25	SPM-28399	83532408	10549920	BOGOR	PT. ELECTRONIC CITY INDON	2	AEP BUNYAMIN	B 9198 JXR	14/11/25
34	14/11/25	SPM-28399	83532827	10550323	BOGOR	PT. ELECTRONIC CITY INDON	1	AEP BUNYAMIN	B 9198 JXR	14/11/25
35	14/11/25	SPM-28399	83532311	10550067	BOGOR	PT. ELECTRONIC CITY INDON	1	AEP BUNYAMIN	B 9198 JXR	14/11/25
36	14/11/25	SPM-28399	83532414	10550181	BOGOR	PT. ELECTRONIC CITY INDON	4	AEP BUNYAMIN	B 9198 JXR	14/11/25
37	14/11/25	SPM-28399	83532407	10549917	BOGOR	PT. ELECTRONIC CITY INDON	1	AEP BUNYAMIN	B 9198 JXR	14/11/25
38	14/11/25	SPM-28399	83532822	10550313	BOGOR	PT. ELECTRONIC CITY INDON	1	AEP BUNYAMIN	B 9198 JXR	14/11/25
39	14/11/25	SPM-28399	83532643	10550087	BOGOR	PT. ELECTRONIC CITY INDON	22	AEP BUNYAMIN	B 9198 JXR	14/11/25
40	14/11/25	SPM-28399	83532371	10550067	BOGOR	PT. ELECTRONIC CITY INDON	3	AEP BUNYAMIN	B 9198 JXR	14/11/25
41	14/11/25	SPM-28399	83532409	10549988	BOGOR	PT. ELECTRONIC CITY INDON	1	AEP BUNYAMIN	B 9198 JXR	14/11/25
42	14/11/25	SPM-28399	83532686	10550318	BOGOR	PT. ELECTRONIC CITY INDON	3	AEP BUNYAMIN	B 9198 JXR	14/11/25
43	14/11/25	SPM-28399	83532411	10550024	BOGOR	PT. ELECTRONIC CITY INDON	4	AEP BUNYAMIN	B 9198 JXR	14/11/25
44	14/11/25	SPM-28399	83533191	10550312	BOGOR	PT. ELECTRONIC CITY INDON	3	AEP BUNYAMIN	B 9198 JXR	14/11/25
Total							1,358			

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2025-11-18 14:12:15

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,