



PT. Expressindo 88 Nusantara

Total Logistics Service Provider

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SERAH TERIMA E-POD

EPOD-2097

Tanggal	2025-11-22
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	21/11/25	SPM-28558	83528468	10548584	BEKASI	PT. SUMBER IRAMA SEJAHTER	10	AGUS GUNAWAN	B 9186 JYT	21/11/25
2	21/11/25	SPM-28559	83528471	10548584	BEKASI	PT. SUMBER IRAMA SEJAHTER	10	AGUS GUNAWAN	B 9186 JYT	21/11/25
3	21/11/25	SPM-28559	83528467	10548584	BEKASI	PT. SUMBER IRAMA SEJAHTER	5	AGUS GUNAWAN	B 9186 JYT	21/11/25
4	21/11/25	SPM-28569	83525529	10547866	JAKPUS	PT RAJAWALI EMAS INTERNAS	25	JIPRAN	B 9156 JXS	21/11/25
5	21/11/25	SPM-28569	83539264	10553589	JAKPUS	PT RAJAWALI EMAS INTERNAS	2	JIPRAN	B 9156 JXS	21/11/25
6	21/11/25	SPM-28569	83525526	10547866	JAKPUS	PT RAJAWALI EMAS INTERNAS	25	JIPRAN	B 9156 JXS	21/11/25
7	21/11/25	SPM-28570	83526555	10548168	JAKPUS	PT RAJAWALI EMAS INTERNAS	3	JIPRAN	B 9156 JXS	21/11/25
8	21/11/25	SPM-28570	83526554	10548168	JAKPUS	PT RAJAWALI EMAS INTERNAS	4	JIPRAN	B 9156 JXS	21/11/25
9	21/11/25	SPM-28570	83539263	10553588	JAKPUS	PT RAJAWALI EMAS INTERNAS	2	JIPRAN	B 9156 JXS	21/11/25
10	21/11/25	SPM-28568	83525497	10547862	JAKPUS	PT RAJAWALI EMAS INTERNAS	25	SURYA GANDA SAPUTRA	B 9362 JYT	21/11/25
11	21/11/25	SPM-28568	83525578	10547902	JAKPUS	PT RAJAWALI EMAS INTERNAS	25	SURYA GANDA SAPUTRA	B 9362 JYT	21/11/25
12	21/11/25	SPM-28568	83526358	10548016	JAKPUS	PT RAJAWALI EMAS INTERNAS	5	SURYA GANDA SAPUTRA	B 9362 JYT	21/11/25
13	21/11/25	SPM-28568	83525952	10547993	JAKPUS	PT RAJAWALI EMAS INTERNAS	7	SURYA GANDA SAPUTRA	B 9362 JYT	21/11/25
14	21/11/25	SPM-28567	83519157	10544502	JAKPUS	PT RAJAWALI EMAS INTERNAS	50	EPIN PIRMANSYAH	B 9514 JYT	21/11/25
15	21/11/25	SPM-28566	83540217	10553900	JAKBAR	PT ELECTRONIC PROJECT SAL	36	AEP BUNYAMIN	B 9198 JXR	21/11/25
16	21/11/25	SPM-28571	83540477	10553976	TANGERANG	PT DAMAI LESTARIJAYA INDO	12	REJECKY P LUMBAN GAO	B 9245 JYT	21/11/25
17	21/11/25	SPM-28571	83534482	10550644	TANGERANG	PT DAMAI LESTARIJAYA INDO	2	REJECKY P LUMBAN GAO	B 9245 JYT	21/11/25
18	21/11/25	SPM-28571	83540455	10550617	TANGERANG	PT DAMAI LESTARIJAYA INDO	5	REJECKY P LUMBAN GAO	B 9245 JYT	21/11/25
19	21/11/25	SPM-28571	83540631	10553973	TANGERANG	PT DAMAI LESTARIJAYA INDO	3	REJECKY P LUMBAN GAO	B 9245 JYT	21/11/25
20	21/11/25	SPM-28571	83540630	10553974	TANGERANG	PT DAMAI LESTARIJAYA INDO	1	REJECKY P LUMBAN GAO	B 9245 JYT	21/11/25
21	21/11/25	SPM-28571	83540499	10553972	TANGERANG	PT DAMAI LESTARIJAYA INDO	8	REJECKY P LUMBAN GAO	B 9245 JYT	21/11/25
22	21/11/25	SPM-28571	83540625	10553972	TANGERANG	PT DAMAI LESTARIJAYA INDO	7	REJECKY P LUMBAN GAO	B 9245 JYT	21/11/25

23	21/11/25	SPM-28571	83540457	10553972	TANGERANG	PT DAMAI LESTARIJAYA INDO	28	REJECKY P LUMBAN GAO	B 9245 JYT	21/11/25
24	21/11/25	SPM-28561	83540011	10553787	BOGOR	PT CATUR MITRA SEJATI SEN	13	ANDI JAELANI	B 9309 JYT	21/11/25
25	21/11/25	SPM-28560	83540012	10553787	BOGOR	PT CATUR MITRA SEJATI SEN	6	ANDI JAELANI	B 9309 JYT	21/11/25
26	21/11/25	SPM-28561	83540008	10553778	BOGOR	PT CATUR MITRA SEJATI SEN	53	ANDI JAELANI	B 9309 JYT	21/11/25
27	21/11/25	SPM-28564	83529503	10548939	BOGOR	PT. ELECTRONIC CITY INDON	600	HUMALA SINAGA	B 9733 JYT	21/11/25
28	21/11/25	SPM-28564	83535196	10551459	BOGOR	PT. ELECTRONIC CITY INDON	1	HUMALA SINAGA	B 9733 JYT	21/11/25

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2025-11-22 14:01:16

Total

973

Note : Mohon ditanda-tangani dan distempel.

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