



PT. Expressindo 88 Nusantara

Total Logistics Service Provider

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SERAH TERIMA E-POD

EPOD-2226

Tanggal	2026-01-27
Penerima	SADAM - HSI HO
Alamat	Jakarta
Pengirim	Harlina Sihotang , 081327356573 ,sihotangharlina15@gmail.com
Melalui	Bu Erya di CN ,

No	D.Date	ID SPM	DN DBC No	SO No	City	Customer	QTY	Driver	Vehicle No	Sign DN
1	26/01/26	SPM-29477	83575966	10565497	TANGERANG	PT. NAGA TIMUR MANDIRI	50	NURUL IQBAL	B 9476 JYT	26/01/26
2	26/01/26	SPM-29476	83580637	10568332	JAKBAR	PT MAJU JAYA ELEKTRONIK	17	M RIPAL JUNAEDI	B 9477 JYT	26/01/26
3	26/01/26	SPM-29476	83581241	10569021	JAKBAR	PT MAJU JAYA ELEKTRONIK	10	M RIPAL JUNAEDI	B 9477 JYT	26/01/26
4	26/01/26	SPM-29476	83581233	10569021	JAKBAR	PT MAJU JAYA ELEKTRONIK	8	M RIPAL JUNAEDI	B 9477 JYT	26/01/26
5	26/01/26	SPM-29480	83578543	10567785	BEKASI	PT. SUMBER IRAMA SEJAHTER	1	JONSON MARBUN	B 9895 JYU	26/01/26
6	26/01/26	SPM-29480	83573770	10565907	BEKASI	PT. SUMBER IRAMA SEJAHTER	2	JONSON MARBUN	B 9895 JYU	26/01/26
7	26/01/26	SPM-29480	83578445	10567772	BEKASI	PT. SUMBER IRAMA SEJAHTER	12	JONSON MARBUN	B 9895 JYU	26/01/26
8	26/01/26	SPM-29480	83578472	10567785	BEKASI	PT. SUMBER IRAMA SEJAHTER	10	JONSON MARBUN	B 9895 JYU	26/01/26
9	26/01/26	SPM-29480	83578524	10567785	BEKASI	PT. SUMBER IRAMA SEJAHTER	1	JONSON MARBUN	B 9895 JYU	26/01/26
10	26/01/26	SPM-29480	83578492	10565915	BEKASI	PT. SUMBER IRAMA SEJAHTER	10	JONSON MARBUN	B 9895 JYU	26/01/26
11	26/01/26	SPM-29480	83578544	10567790	BEKASI	PT. SUMBER IRAMA SEJAHTER	1	JONSON MARBUN	B 9895 JYU	26/01/26
12	26/01/26	SPM-29480	83578491	10565915	BEKASI	PT. SUMBER IRAMA SEJAHTER	10	JONSON MARBUN	B 9895 JYU	26/01/26
13	23/01/26	SPM-29449	83573987	10565829	BEKASI	PT. SUMBER IRAMA SEJAHTER	4	AJI SAPUTRA	B 9057 JYV	23/01/26
14	23/01/26	SPM-29449	83579159	10565864	BEKASI	PT. SUMBER IRAMA SEJAHTER	2	AJI SAPUTRA	B 9057 JYV	23/01/26
15	23/01/26	SPM-29449	83578353	10567740	BEKASI	PT. SUMBER IRAMA SEJAHTER	20	AJI SAPUTRA	B 9057 JYV	23/01/26
16	23/01/26	SPM-29449	83573494	10565829	BEKASI	PT. SUMBER IRAMA SEJAHTER	25	AJI SAPUTRA	B 9057 JYV	23/01/26
17	23/01/26	SPM-29449	83579154	10565864	BEKASI	PT. SUMBER IRAMA SEJAHTER	5	AJI SAPUTRA	B 9057 JYV	23/01/26
18	23/01/26	SPM-29449	83579160	10565864	BEKASI	PT. SUMBER IRAMA SEJAHTER	2	AJI SAPUTRA	B 9057 JYV	23/01/26
19	26/01/26	SPM-29475	83580521	10568666	TANGERANG	PT EVEREST ELECTRONIC	56	AEP BUNYAMIN	B 9198 JXR	26/01/26
20	26/01/26	SPM-29475	83577188	10567208	TANGERANG	PT EVEREST ELECTRONIC	20	AEP BUNYAMIN	B 9198 JXR	26/01/26
21	26/01/26	SPM-29475	83579072	10567342	TANGERANG	PT EVEREST ELECTRONIC	30	AEP BUNYAMIN	B 9198 JXR	26/01/26
22	26/01/26	SPM-29482	83579860	10568287	JAKUT	PT THE MAGNUM ICE CREAM I	66	DONAL RAJAGUKGUK	B 9737 JYT	26/01/26

23	26/01/26	SPM-29487	83579868	10568290	JAKUT	PT THE MAGNUM ICE CREAM I	54	TURMUDI	B 9497 JYV	26/01/26
24	26/01/26	SPM-29487	83579872	10568290	JAKUT	PT THE MAGNUM ICE CREAM I	16	TURMUDI	B 9497 JYV	26/01/26
25	26/01/26	SPM-29481	83579859	10568287	JAKUT	PT THE MAGNUM ICE CREAM I	66	MISJAK ARSAD	B 9732 JYT	26/01/26
26	26/01/26	SPM-29491	83579871	10568290	JAKUT	PT THE MAGNUM ICE CREAM I	54	CEP AHYAR	B 9896 JYU	26/01/26
27	26/01/26	SPM-29490	83579870	10568290	JAKUT	PT THE MAGNUM ICE CREAM I	54	JUSTINUS MARBUN	B 9899 JYU	26/01/26
28	26/01/26	SPM-29513	83579863	10568287	JAKUT	PT THE MAGNUM ICE CREAM I	66	DADAN PRIANTO	B 9735 JYT	26/01/26
29	26/01/26	SPM-29474	83579076	10567232	TANGERANG	PT MAKRO JAYA PERKASA	5	AEP BUNYAMIN	B 9198 JXR	26/01/26
30	26/01/26	SPM-29478	83581445	10568369	BOGOR	PT. ELECTRONIC CITY INDON	14	TAHAN M LUMBAN GAOL	B 9406 JYT	26/01/26
31	26/01/26	SPM-29479	83581445	10568369	BOGOR	PT. ELECTRONIC CITY INDON	53	KARMIN SIDAURUK	B 9894 JYU	26/01/26
32	26/01/26	SPM-29478	83581376	10567237	BOGOR	PT. ELECTRONIC CITY INDON	1	TAHAN M LUMBAN GAOL	B 9406 JYT	26/01/26
33	26/01/26	SPM-29478	83581133	10567876	BOGOR	PT. ELECTRONIC CITY INDON	1	TAHAN M LUMBAN GAOL	B 9406 JYT	26/01/26
34	26/01/26	SPM-29478	83581081	10567400	BOGOR	PT. ELECTRONIC CITY INDON	1	TAHAN M LUMBAN GAOL	B 9406 JYT	26/01/26
35	26/01/26	SPM-29478	83581132	10567873	BOGOR	PT. ELECTRONIC CITY INDON	1	TAHAN M LUMBAN GAOL	B 9406 JYT	26/01/26
36	26/01/26	SPM-29478	83581135	10567900	BOGOR	PT. ELECTRONIC CITY INDON	1	TAHAN M LUMBAN GAOL	B 9406 JYT	26/01/26
37	26/01/26	SPM-29478	83581080	10567396	BOGOR	PT. ELECTRONIC CITY INDON	2	TAHAN M LUMBAN GAOL	B 9406 JYT	26/01/26
38	26/01/26	SPM-29478	83581083	10567410	BOGOR	PT. ELECTRONIC CITY INDON	5	TAHAN M LUMBAN GAOL	B 9406 JYT	26/01/26
39	26/01/26	SPM-29478	83581131	10567869	BOGOR	PT. ELECTRONIC CITY INDON	1	TAHAN M LUMBAN GAOL	B 9406 JYT	26/01/26
40	26/01/26	SPM-29478	83581134	10567895	BOGOR	PT. ELECTRONIC CITY INDON	1	TAHAN M LUMBAN GAOL	B 9406 JYT	26/01/26
41	26/01/26	SPM-29478	83581117	10568552	BOGOR	PT. ELECTRONIC CITY INDON	3	TAHAN M LUMBAN GAOL	B 9406 JYT	26/01/26
42	26/01/26	SPM-29478	83581381	10568560	BOGOR	PT. ELECTRONIC CITY INDON	3	TAHAN M LUMBAN GAOL	B 9406 JYT	26/01/26
43	26/01/26	SPM-29478	83581082	10567401	BOGOR	PT. ELECTRONIC CITY INDON	1	TAHAN M LUMBAN GAOL	B 9406 JYT	26/01/26
44	26/01/26	SPM-29478	83581263	10567237	BOGOR	PT. ELECTRONIC CITY INDON	3	TAHAN M LUMBAN GAOL	B 9406 JYT	26/01/26
Total							768			

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2026-01-27 13:21:57

Note : Mohon ditanda-tangani dan distempel.

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