



**PT. Expressindo 88 Nusantara**

Total Logistics Service Provider

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|                    |                                                              |           |
|--------------------|--------------------------------------------------------------|-----------|
| SERAH TERIMA E-POD |                                                              | EPOD-2257 |
| Tanggal            | 2026-02-14                                                   |           |
| 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  | 02/02/26 | SPM-29678 | 83585939  | 10571215 | JAKUT     | HSI One Time Customer     | 1   | KARMIN SIDAURUK      | B 9894 JYU | 02/02/26 |
| 2  | 09/02/26 | SPM-29884 | 83591969  | 10573389 | JAKUT     | PT HAIER SALES INDONESIA  | 2   | NURUL IQBAL          | B 9476 JYT | 09/02/26 |
| 3  | 13/02/26 | SPM-29850 | 83595365  | 10575196 | JAKBAR    | CV AJ5 ELEKTRONIK         | 4   | MOHAMAD ROYHAN AZIZ  | B 9320 JYT | 13/02/26 |
| 4  | 13/02/26 | SPM-29850 | 83594211  | 10574524 | JAKBAR    | CV AJ5 ELEKTRONIK         | 10  | MOHAMAD ROYHAN AZIZ  | B 9320 JYT | 13/02/26 |
| 5  | 13/02/26 | SPM-29850 | 83595364  | 10575192 | JAKBAR    | CV AJ5 ELEKTRONIK         | 10  | MOHAMAD ROYHAN AZIZ  | B 9320 JYT | 13/02/26 |
| 6  | 13/02/26 | SPM-29850 | 83595528  | 10575196 | JAKBAR    | CV AJ5 ELEKTRONIK         | 2   | MOHAMAD ROYHAN AZIZ  | B 9320 JYT | 13/02/26 |
| 7  | 13/02/26 | SPM-29850 | 83594935  | 10574864 | JAKBAR    | CV AJ5 ELEKTRONIK         | 5   | MOHAMAD ROYHAN AZIZ  | B 9320 JYT | 13/02/26 |
| 8  | 11/02/26 | SPM-29809 | 83591440  | 10573058 | BOGOR     | PT SHOPEE INTERNATIONAL I | 54  | IRFAN RIFAI          | B 9325 JYT | 11/02/26 |
| 9  | 11/02/26 | SPM-29810 | 83591440  | 10573058 | BOGOR     | PT SHOPEE INTERNATIONAL I | 57  | ANDRI                | B 9800 JYU | 11/02/26 |
| 10 | 11/02/26 | SPM-29811 | 83591440  | 10573058 | BOGOR     | PT SHOPEE INTERNATIONAL I | 59  | AHMAD BARQI SETIAWAN | B 9650 JYU | 13/02/26 |
| 11 | 11/02/26 | SPM-29812 | 83591440  | 10573058 | BOGOR     | PT SHOPEE INTERNATIONAL I | 58  | SURYA GANDA SAPUTRA  | B 9362 JYT | 11/02/26 |
| 12 | 11/02/26 | SPM-29813 | 83591440  | 10573058 | BOGOR     | PT SHOPEE INTERNATIONAL I | 58  | CANDRA SETIAWAN      | B 9291 JYT | 11/02/26 |
| 13 | 11/02/26 | SPM-29814 | 83591440  | 10573058 | BOGOR     | PT SHOPEE INTERNATIONAL I | 169 | SUPANDI              | B 9734 JYT | 11/02/26 |
| 14 | 11/02/26 | SPM-29815 | 83591440  | 10573058 | BOGOR     | PT SHOPEE INTERNATIONAL I | 200 | MISJAK ARSAD         | B 9732 JYT | 11/02/26 |
| 15 | 11/02/26 | SPM-29816 | 83591440  | 10573058 | BOGOR     | PT SHOPEE INTERNATIONAL I | 104 | HUMALA SINAGA        | B 9733 JYT | 11/02/26 |
| 16 | 11/02/26 | SPM-29817 | 83591440  | 10573058 | BOGOR     | PT SHOPEE INTERNATIONAL I | 151 | HERI                 | B 9416 JYU | 11/02/26 |
| 17 | 11/02/26 | SPM-29818 | 83591440  | 10573058 | BOGOR     | PT SHOPEE INTERNATIONAL I | 197 | MEMED AKBAR          | B 9415 JYU | 11/02/26 |
| 18 | 11/02/26 | SPM-29819 | 83591440  | 10573058 | BOGOR     | PT SHOPEE INTERNATIONAL I | 144 | PISON PARULIAN SIBUR | B 9740 JYT | 11/02/26 |
| 19 | 11/02/26 | SPM-29820 | 83591440  | 10573058 | BOGOR     | PT SHOPEE INTERNATIONAL I | 95  | TAHAN M LUMBAN GAOL  | B 9737 JYT | 11/02/26 |
| 20 | 11/02/26 | SPM-29821 | 83591440  | 10573058 | BOGOR     | PT SHOPEE INTERNATIONAL I | 94  | DADAN PRIANTO        | B 9735 JYT | 11/02/26 |
| 21 | 13/02/26 | SPM-29851 | 83595141  | 10574810 | BEKASI    | PT SIGMA VISUALINDO       | 97  | YUDA                 | B 9647 JYU | 13/02/26 |
| 22 | 13/02/26 | SPM-29854 | 83594347  | 10574659 | TANGERANG | PT ERA BLU ELEKTRONIK     | 79  | AJI SAPUTRA          | B 9057 JYV | 13/02/26 |

|              |          |           |          |          |           |                       |              |                     |            |          |
|--------------|----------|-----------|----------|----------|-----------|-----------------------|--------------|---------------------|------------|----------|
| 23           | 13/02/26 | SPM-29854 | 83594456 | 10574665 | TANGERANG | PT ERA BLU ELEKTRONIK | 16           | AJI SAPUTRA         | B 9057 JYV | 13/02/26 |
| 24           | 13/02/26 | SPM-29855 | 83594456 | 10574665 | TANGERANG | PT ERA BLU ELEKTRONIK | 55           | JONSON MARBUN       | B 9895 JYU | 13/02/26 |
| 25           | 13/02/26 | SPM-29859 | 83594658 | 10574694 | CIREBON   | PT ERA BLU ELEKTRONIK | 38           | ANDI JAELANI        | B 9309 JYT | 13/02/26 |
| 26           | 13/02/26 | SPM-29859 | 83594660 | 10574696 | CIREBON   | PT ERA BLU ELEKTRONIK | 12           | ANDI JAELANI        | B 9309 JYT | 13/02/26 |
| 27           | 13/02/26 | SPM-29877 | 83593452 | 10574076 | CIANJUR   | PT ERA BLU ELEKTRONIK | 10           | ANDRI               | B 9800 JYU | 13/02/26 |
| 28           | 13/02/26 | SPM-29877 | 83594643 | 10574667 | CIANJUR   | PT ERA BLU ELEKTRONIK | 18           | ANDRI               | B 9800 JYU | 13/02/26 |
| 29           | 13/02/26 | SPM-29877 | 83593455 | 10574080 | CIANJUR   | PT ERA BLU ELEKTRONIK | 1            | ANDRI               | B 9800 JYU | 13/02/26 |
| 30           | 13/02/26 | SPM-29877 | 83594639 | 10574662 | CIANJUR   | PT ERA BLU ELEKTRONIK | 23           | ANDRI               | B 9800 JYU | 13/02/26 |
| 31           | 13/02/26 | SPM-29856 | 83594463 | 10574677 | KARAWANG  | PT ERA BLU ELEKTRONIK | 48           | CANDRA SETIAWAN     | B 9291 JYT | 13/02/26 |
| 32           | 13/02/26 | SPM-29857 | 83594463 | 10574677 | KARAWANG  | PT ERA BLU ELEKTRONIK | 45           | SURYA GANDA SAPUTRA | B 9362 JYT | 13/02/26 |
| 33           | 13/02/26 | SPM-29857 | 83593356 | 10574084 | KARAWANG  | PT ERA BLU ELEKTRONIK | 15           | SURYA GANDA SAPUTRA | B 9362 JYT | 13/02/26 |
| 34           | 13/02/26 | SPM-29857 | 83595167 | 10575012 | KARAWANG  | PT ERA BLU ELEKTRONIK | 36           | SURYA GANDA SAPUTRA | B 9362 JYT | 13/02/26 |
| 35           | 13/02/26 | SPM-29857 | 83592891 | 10573848 | KARAWANG  | PT ERA BLU ELEKTRONIK | 1            | SURYA GANDA SAPUTRA | B 9362 JYT | 13/02/26 |
| 36           | 13/02/26 | SPM-29857 | 83593072 | 10574015 | KARAWANG  | PT ERA BLU ELEKTRONIK | 6            | SURYA GANDA SAPUTRA | B 9362 JYT | 13/02/26 |
| 37           | 13/02/26 | SPM-29880 | 83593447 | 10574068 | GARUT     | PT ERA BLU ELEKTRONIK | 15           | ACEP JUNAEDI        | B 9059 JYV | 13/02/26 |
| 38           | 13/02/26 | SPM-29880 | 83594655 | 10574687 | GARUT     | PT ERA BLU ELEKTRONIK | 30           | ACEP JUNAEDI        | B 9059 JYV | 13/02/26 |
| 39           | 12/02/26 | SPM-29829 | 83593329 | 10574041 | CIREBON   | PT ERA BLU ELEKTRONIK | 10           | SURYA GANDA SAPUTRA | B 9362 JYT | 11/02/26 |
| 40           | 12/02/26 | SPM-29829 | 83593326 | 10574036 | CIREBON   | PT ERA BLU ELEKTRONIK | 1            | SURYA GANDA SAPUTRA | B 9362 JYT | 11/02/26 |
| 41           | 12/02/26 | SPM-29829 | 83593441 | 10574061 | CIREBON   | PT ERA BLU ELEKTRONIK | 4            | SURYA GANDA SAPUTRA | B 9362 JYT | 11/02/26 |
| 42           | 12/02/26 | SPM-29829 | 83593445 | 10574065 | CIREBON   | PT ERA BLU ELEKTRONIK | 15           | SURYA GANDA SAPUTRA | B 9362 JYT | 11/02/26 |
| 43           | 12/02/26 | SPM-29829 | 83593251 | 10573935 | CIREBON   | PT ERA BLU ELEKTRONIK | 55           | SURYA GANDA SAPUTRA | B 9362 JYT | 11/02/26 |
| <b>Total</b> |          |           |          |          |           |                       | <b>2,104</b> |                     |            |          |

Dirubah | Harlina Sihotang | Phone/WA : 081327356573 | 2026-02-14 14:22:20

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,