

 PT. Expressindo 88 Nusantara Total Logistics Service Provider Legok Indah Blok A6 No.12, Legok, Tangerang - Banten 15810 T.(+62-21) 290 14 920, F.(+62-21) 290 14 912 www.e88group.com, www.himalayalogistics.com	SURAT PERINTAH MUAT		SPM-22493
	Muat dari Gudang/Pabrik Haier Cikarang		

Customer	PT. HAIER SALES INDONESIA			Delivery No.	Truck Type		Truck Inspection	
Alamat	Jl.Danau Sunter Blok A III				No Polisi	B 9800 JYU	SIM	
Penerima	PT. ELECTRONIC CITY INDONESIA Tbk				Container		STNK/KIR	
Alamat	PT. ELECTRONIC CITY INDONESIA Tbk DC 03 CURUG JALAN GATOT SUBROTO KOMPLEK PERGUDANGAN PKT BITUNG BLOK G RT URW I KP KADU JAYA KEC CURUG TGR ID				No. Container		Sepatu	
					Nama Driver	ANDRI YANTO	Masker	
					No HP Driver		Rompi	
					Vessel		Ganjalan	
Area	TANGERANG	Cabang	65D1		Keterangan			
Delivery Date	2025-02-10	DELY			Plan Truck Arrival	2025-02-10	PIC Order	DEDY S

No	SO No.	DN No.	Pick	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10471131	83343590	00MM	BH040PE00	AQR-CSE565RBC (CB)	1	0.911214	0.911214	
2	10471132	83343591	00MM	BH040PE00	AQR-CSE565RBC (CB)	1	0.911214	0.911214	
3	10471140	83343686	00MM	BL0740000	AQR-DTM305RAV(MX)	1	0.625860	0.625860	
4	10471141	83343687	00MM	BL0740000	AQR-DTM305RAV(MX)	1	0.625860	0.625860	
5	10471142	83343688	00MM	BL0740000	AQR-DTM305RAV(MX)	1	0.625860	0.625860	
6	10471182	83343764	00MM	BL06DL0AA	AQR-DTM285RAV(MX)	1	0.602640	0.602640	
7	10471284	83344024	00MM	DH1WVHD02	AQT75S800UX	10	0.366912	3.669120	
8	10471284	83344024	00MM	DH1X8BD01	AQT85S800UX	4	0.543840	2.175360	
9	10471285	83344057	00MM	CB0MR0E01	AQW-800F	6	0.351400	2.108400	
10	10471285	83344057	00MM	CB0N3TE01	AQW-1000F	2	0.393700	0.787400	
11	10471285	83344057	00MM	CE0KC1E0F	FQW-700829QD	5	0.475566	2.377830	
12	10471323	83344060	00MM	BC10R1E1G	AQR-IG645AM(GB)	2	1.425600	2.851200	
13	10471323	83344060	00MM	BH040PE00	AQR-CSE565RBC (CB)	2	0.911214	1.822428	
14	10471323	83344060	00MM	BL0740000	AQR-DTM305RAV(MX)	7	0.625860	4.381020	
15	10471323	83344060	00MM	BL06DG0AA	AQR-DTM285CBP(DS)	4	0.602640	2.410560	

16	10471334	83344066	00MM	AAB16B007	AQA-CR5FQDL	9	0.116560	1.049040	
17	10471334	83344066	00MM	AA9Y7C016	AQA-KR5FQDL	9	0.060000	0.540000	
18	10471334	83344066	00MM	AA9WL804U	AQA-CR9FQDL	8	0.119040	0.952320	
19	10471334	83344066	00MM	AA9Z0806S	AQA-KR9FQDL	8	0.064064	0.512512	
20	10471334	83344066	00MM	AAB16G007	AQA-CR5FQBL	5	0.110000	0.550000	
21	10471334	83344066	00MM	AA9Y7B016	AQA-KR5FQBL	5	0.060000	0.300000	
22	10471334	83344066	00MM	TD0050865	AQA-AirAP1	22	0.031000	0.682000	
Total						114		31.471838	

Dibuat | U43 | 2025-02-10 14:08:54

Note : Mohon ditanda-tangani dan distempel.

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