

 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-25075
	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 9198 JXR	SIM	
Penerima	PT ERA BLU ELEKTRONIK				Container		STNK/KIR	
Alamat	PT ERA BLU ELEKTRONIK EBL WHB JBR CJR - Jl. Raya Cianjur Sukabumi, RT 012, RW 003 Gekbrong, Gekbrong Cianjur Jawa Barat, 43261 Cianjur 43261 ID				No. Container		Sepatu	
					Nama Driver	AEP BUNYAMIN	Masker	
					No HP Driver		Rompi	
					Vessel		Ganjalan	
Area	CIANJUR	Cabang	BANDUNG		Keterangan			
Delivery Date	2025-06-05	DELY			Plan Truck Arrival	2025-06-05	PIC Order	DEDY S

No	SO No.	DN No.	Pick	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10501727	83414144	00MM	CB0MR0E01	AQW-800F	2	0.351400	0.702800	
2	10501727	83414144	00MM	TD0027664	QW-851XT	2	0.337962	0.675924	
3	10501727	83414144	00MM	BL04X70AE	AQR-DTM245CBP(DS)	2	0.523380	1.046760	
4	10501727	83414144	00MM	BL06FV0AE	AQR-DTM265RAV(MX)	2	0.561720	1.123440	
5	10501727	83414144	00MM	BS0BF0000	AQR-D205(MDS)	2	0.400316	0.800632	
6	10501729	83414146	00MM	DH1ZP2M00	AQT32K701AF	2	0.044880	0.089760	
7	10501733	83414150	00MM	AAC5P5U01	AQA-KCR9VRAL	1	0.060000	0.060000	
8	10501733	83414150	00MM	AAC1J5U00	AQA-KCR5AHQC	2	0.066528	0.133056	
9	10501733	83414150	00MM	AAC5P6U01	AQA-KCR9VQCL	2	0.060000	0.120000	
10	10501733	83414150	00MM	AAC5PAU00	AQA-KCR5AHQ1	2	0.066528	0.133056	
11	10503863	83419773	00MM	BL06DL0AA	AQR-DTM285RAV(MX)	2	0.602640	1.205280	
12	10503904	83419788	00MM	BL04X70AE	AQR-DTM245CBP(DS)	5	0.523380	2.616900	
13	10503904	83419788	00MM	BL06DL0AA	AQR-DTM285RAV(MX)	10	0.602640	6.026400	
14	10503904	83419788	00MM	AAB16B007	AQA-CR5FQDL	20	0.116560	2.331200	
15	10503904	83419788	00MM	AA9Y7C016	AQA-KR5FQDL	20	0.060000	1.200000	

16	10503904	83419788	00MM	AAB16D007	AQA-CR5VRAL	3	0.120000	0.360000	
17	10503904	83419788	00MM	AAB115000	AQA-KR5VRAL	3	0.060000	0.180000	
18	10503904	83419788	00MM	AA9WLE04U	AQA-CR9VRAL	3	0.116560	0.349680	
19	10503904	83419788	00MM	AA9FE606Q	AQA-KR9VRAL	3	0.067392	0.202176	
20	10503904	83419788	00MM	AAD061000	AQA-CR9FQBL2	3	0.116560	0.349680	
21	10503904	83419788	00MM	AAC09H000	AQA-KR9FQBL2	3	0.064064	0.192192	
Total						94		19.898936	

Dibuat | U43 | 2025-06-05 11:03:20

Note : Mohon ditanda-tangani dan distempel.

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