

 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-27400
	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 9894 JYU	SIM	
Penerima	PT CATUR MITRA SEJATI SENTOSA				Container		STNK/KIR	
Alamat	PT CATUR MITRA SEJATI SENTOSA DC CIPEUCANG,JL.CIUNCAL,CIPEUCANG CILEUNGSI KAB.BOGOR, 16820 BOGOR 16820 ID				No. Container		Sepatu	
					Nama Driver	ERNIS SIMANJUNTANA	Masker	
					No HP Driver		Rompi	
					Vessel		Ganjalan	
					Keterangan			
Area	BOGOR	Cabang	65D1		Plan Truck Arrival	2025-09-23	PIC Order	DEDY S
Delivery Date	2025-09-23	DELY						

No	SO No.	DN No.	Pick	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10535434	83497088	00MM	AAB16B007	AQA-CR5FQDL	22	0.116560	2.564320	
2	10535434	83497088	00MM	AA9Y7C016	AQA-KR5FQDL	22	0.064064	1.409408	
3	10535434	83497088	00MM	TD0050865	AQA-AirAP1	22	0.031212	0.686664	
4	10535434	83497088	00MM	CBAJPPE00	AQW-900F	3	0.345622	1.036866	
5	10535439	83497089	00MM	DH1VYG050	AQT43S80EUX	3	0.085600	0.256800	
6	10535439	83497089	00MM	CBAJS1E00	AQW-79DD	2	0.329672	0.659344	
7	10535439	83497089	00MM	CEABXF002	FQW-1160DF	3	0.391040	1.173120	
8	10535454	83497156	00MM	DH1VYG050	AQT43S80EUX	13	0.085600	1.112800	
9	10535454	83497156	00MM	DH1UW4005	AQT70K85EUX	1	0.261105	0.261105	
10	10535454	83497156	00MM	DH1BS1017	AQT55S90EUX	3	0.149175	0.447525	
11	10535454	83497156	00MM	BS0BFD000	AQR-D188(MFB)	3	0.376768	1.130304	
12	10535455	83497157	00MM	CBAJS1E00	AQW-79DD	5	0.329672	1.648360	
13	10535455	83497157	00MM	CG0LL900E	AQW-920R	3	0.308000	0.924000	
14	10535464	83497199	00MM	CAAC64E00	QW-8010HT	3	0.345309	1.035927	
15	10535464	83497199	00MM	BL0740000	AQR-DTM305RAV(MX)	2	0.625860	1.251720	

16	10535464	83497199	00MM	BC11FPE00	AQR-CTD506RGC (CB)	2	1.042734	2.085468	
17	10535464	83497199	00MM	DH1UW4005	AQT70K85EUX	5	0.261105	1.305525	
18	10535464	83497199	00MM	AA9WLB04U	AQA-CR9VQCL	3	0.116560	0.349680	
19	10535464	83497199	00MM	AA9FE706Q	AQA-KR9VQCL	3	0.064064	0.192192	
20	10535464	83497199	00MM	AAB16H007	AQA-CR5VQCL	3	0.117800	0.353400	
21	10535464	83497199	00MM	AAB116000	AQA-KR5VQCL	3	0.065488	0.196464	
22	10535464	83497199	00MM	TD0050865	AQA-AirAP1	6	0.031212	0.187272	
Total						135		20.268264	

Dibuat | U43 | 2025-09-23 14:50:59

Note : Mohon ditanda-tangani dan distempel.

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