

 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-27691
	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 9647 JYU	SIM	
Penerima	PT LENTERA JAYA MAJU				Container		STNK/KIR	
Alamat	PT LENTERA JAYA MAJU JL PEGANGSAAN DUA NO 98 RT 3 RW 4 PEGANGSAAN DUA KELAPA GADING JAKARTA UTARA ID				No. Container		Sepatu	
					Nama Driver	DONI RIFAI	Masker	
					No HP Driver		Rompi	
					Vessel		Ganjalan	
					Keterangan			
Area	JAKUT	Cabang	65D1		Plan Truck Arrival	2025-10-08	PIC Order	DEDY S
Delivery Date	2025-10-08	DELY						

No	SO No.	DN No.	Pick	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10537743	83502719	00EC	AAD8S0000	AQA-CR5FQGL	27	0.121737	3.286899	
2	10537743	83502719	00EC	AAD8R0000	AQA-KR5FQGL	27	0.064064	1.729728	
3	10537743	83502719	00EC	AACUU3000	AQA-CR9FQDL2	25	0.119040	2.976000	
4	10537743	83502719	00EC	AAC09G000	AQA-KR9FQDL2	25	0.062832	1.570800	
5	10537743	83502719	00EC	DH1CV200D	AQT32K701A	40	0.048000	1.920000	
6	10537743	83502719	00EC	DH20A0M00	40H5F	25	0.071280	1.782000	
7	10537743	83502719	00EC	DH1ZQAM00	50H5F	5	0.115713	0.578565	
8	10537743	83502719	00EC	DH2012M00	43H6F	10	0.082944	0.829440	
9	10537745	83502720	00EC	AAD8S0000	AQA-CR5FQGL	27	0.121737	3.286899	
10	10537745	83502720	00EC	AAD8R0000	AQA-KR5FQGL	27	0.064064	1.729728	
11	10537745	83502720	00EC	AACUU3000	AQA-CR9FQDL2	25	0.119040	2.976000	
12	10537745	83502720	00EC	AAC09G000	AQA-KR9FQDL2	25	0.062832	1.570800	
13	10537745	83502720	00EC	DH1CV200D	AQT32K701A	40	0.048000	1.920000	
14	10537745	83502720	00EC	DH20A0M00	40H5F	25	0.071280	1.782000	
15	10537745	83502720	00EC	DH2012M00	43H6F	10	0.082944	0.829440	

16	10537843	83502981	00EC	DH1U6G050	AQT32K70M	25	0.048300	1.207500	
17	10537844	83502982	00EC	DH1U6G050	AQT32K70M	25	0.048300	1.207500	
Total						413		31.183299	

Dibuat | U43 | 2025-10-07 15:09:07

Note : Mohon ditanda-tangani dan distempel.

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