

 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-28073
	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 9733 JYT	SIM	
Penerima	PT. MITRA ELECTRONIC PERKASA				Container		STNK/KIR	
Alamat	PT. MITRA ELECTRONIC PERKASA JALUR LINGKAR SELATAN JL.TANGKIL AGRABINTA KP LIUNG TUTUT RT24 RW07 DESA BABAKAN CISAAT KAB.SUKABUMI BANDUNG ID				No. Container		Sepatu	
					Nama Driver	HUMALA SINAGA	Masker	
					No HP Driver		Rompi	
					Vessel		Ganjalan	
Area	SUKABUMI	Cabang	BANDUNG		Keterangan			
Delivery Date	2025-10-28	DELY		Plan Truck Arrival	2025-10-28	PIC Order	DEDY S	

No	SO No.	DN No.	Pick	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10545954	83522312	000A	CA0003E00	QW-8030HT	10	0.342370	3.423700	
2	10545954	83522312	000A	CA0002E00	QW-7030HT	20	0.338689	6.773780	
3	10545954	83522312	000A	CA0005E00	QW-9030HT	20	0.407400	8.148000	
4	10545955	83522314	000A	CBAJPFE0G	AQW-88DD(BK)	3	0.345600	1.036800	
5	10545955	83522315	000A	CB0MR0E01	AQW-800F	2	0.351480	0.702960	
6	10545955	83522315	000A	CBAJPPE00	AQW-900F	2	0.345622	0.691244	
7	10545957	83522316	000A	CE0JWDE01	FQW-850900QD	2	0.359040	0.718080	
8	10545959	83522318	000A	DH20F0M00	AQT58K85EUX	2	0.189225	0.378450	
9	10545959	83522318	000A	DH1U9E050	AQT50S80EUX	2	0.117800	0.235600	
10	10545959	83522318	000A	DH1ZR4M00	AQT43K85FUX	6	0.082176	0.493056	
11	10545959	83522318	000A	DH1ZP2M00	AQT32K701AF	15	0.044880	0.673200	
12	10546068	83522763	000A	DH1ZR4M00	AQT43K85FUX	4	0.082176	0.328704	
13	10546085	83522778	000A	CBAJT0E0G	AQW-98DD(BK)	2	0.394506	0.789012	
14	10546107	83522782	000A	CAAC6BE00	QW-7011HT	10	0.341596	3.415960	
15	10546114	83522785	000A	DH1VYG050	AQT43S80EUX	4	0.085600	0.342400	

16	10546161	83522806	000A	CA0002E00	QW-7030HT	6	0.338689	2.032134	
17	10546161	83522806	000A	CA0003E00	QW-8030HT	5	0.342370	1.711850	
18	10546186	83522813	000A	CAAC6BE00	QW-7011HT	5	0.341596	1.707980	
Total						120		33.602910	

Dibuat | U43 | 2025-10-28 10:11:17

Note : Mohon ditanda-tangani dan distempel.

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