

 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-28596
	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 9245 JYT	SIM	
Penerima	PT ERA BLU ELEKTRONIK				Container		STNK/KIR	
Alamat	PT ERA BLU ELEKTRONIK Jalan KH. Ahmad Dahlan Nomor 7, elurahan Petir, Kecamatan Cipondoh Kota Tangerang, Provinsi Banten Tangerang ID				No. Container		Sepatu	
Area	TANGERANG	Cabang	65D1		Nama Driver	REJECKY P	Masker	
Delivery Date	2025-11-24	DELY			No HP Driver		Rompi	
					Vessel		Ganjalan	
					Keterangan			
					Plan Truck Arrival	2025-11-24	PIC Order	DEDY S

No	SO No.	DN No.	Pick	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10554232	83541466	00MM	DH1ZP2M00	AQT32K701AF	1	0.044880	0.044880	
2	10554232	83541466	00MM	DH1ZR4M00	AQT43K85FUX	1	0.082176	0.082176	
3	10554232	83541466	00MM	DH20F0M00	AQT58K85EUX	1	0.189225	0.189225	
4	10554232	83541466	00MM	CAAC6CE00	QW-8031HT	1	0.341596	0.341596	
5	10554232	83541466	00MM	CB0MR0E01	AQW-800F	1	0.351480	0.351480	
6	10554232	83541466	00MM	BL04X70AE	AQR-DTM245CBP(DS)	1	0.523380	0.523380	
7	10554232	83541466	00MM	BL06FV0AE	AQR-DTM265RAV(MX)	1	0.561720	0.561720	
8	10554232	83541466	00MM	BL06DL0AA	AQR-DTM285RAV(MX)	1	0.602640	0.602640	
9	10554232	83541467	00MM	BS0BF0000	AQR-D205(MDS)	1	0.400316	0.400316	
10	10554276	83541483	00MM	DH20F0M00	AQT58K85EUX	1	0.189225	0.189225	
11	10554358	83541559	00MM	DH1ZP2M00	AQT32K701AF	10	0.044880	0.448800	
12	10554358	83541559	00MM	DH20F0M00	AQT58K85EUX	5	0.189225	0.946125	
13	10554358	83541559	00MM	AAB16B007	AQA-CR5FQDL	30	0.116560	3.496800	
14	10554358	83541559	00MM	AA9Y7C016	AQA-KR5FQDL	30	0.064064	1.921920	
15	10554358	83541559	00MM	CAAC6CE00	QW-8031HT	10	0.341596	3.415960	

16	10554412	83541661	00MM	AAC5P5U01	AQA-KCR9VRAL	1	0.064064	0.064064	
17	10554412	83541661	00MM	AAC5P6U01	AQA-KCR9VQCE	1	0.064896	0.064896	
18	10554412	83541661	00MM	AAC5PAU00	AQA-KCR5AHQ1	2	0.066528	0.133056	
Total						99		13.778259	

Dibuat | U43 | 2025-11-24 10:58:39

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,