

 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-28810
	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 9057 JYV	SIM	
Penerima	PT ERA BLU ELEKTRONIK				Container		STNK/KIR	
Alamat	PT ERA BLUE ELEKTRONIK EBL WHB JBR CRB - JALAN KI AGENG TAPA, RT004 RW002, PEJAMBON, SUMBER, CIREBON, JAWA BARAT 45611 CIREBON 45611 ID				No. Container		Sepatu	
					Nama Driver	AJI SAPUTRA	Masker	
					No HP Driver		Rompi	
					Vessel		Ganjalan	
Area	CIREBON	Cabang	CIREBON		Keterangan			
Delivery Date	2025-12-04	DELY			Plan Truck Arrival	2025-12-04	PIC Order	DEDY S

No	SO No.	DN No.	Pick	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10557126	83549046	00MM	AAC5P6U01	AQA-KCR9VQCL	4	0.064896	0.259584	
2	10557186	83549110	00MM	DH1ZP2M00	AQT32K701AF	5	0.044880	0.224400	
3	10557186	83549110	00MM	AAB16B007	AQA-CR5FQDL	5	0.116560	0.582800	
4	10557186	83549110	00MM	AA9Y7C016	AQA-KR5FQDL	5	0.064064	0.320320	
5	10557186	83549110	00MM	AA9WLE04U	AQA-CR9VRAL	2	0.116560	0.233120	
6	10557186	83549110	00MM	AA9FE606Q	AQA-KR9VRAL	2	0.067392	0.134784	
7	10557186	83549110	00MM	AA9WLB04U	AQA-CR9VQCL	2	0.116560	0.233120	
8	10557186	83549110	00MM	AA9FE706Q	AQA-KR9VQCL	2	0.064064	0.128128	
9	10557186	83549110	00MM	CE0KC1E0F	FQW-700829QD	3	0.475566	1.426698	
10	10557186	83549110	00MM	CAAC6CE00	QW-8031HT	5	0.341596	1.707980	
11	10557186	83549110	00MM	B30LH7E02	AQF-120HC	5	0.260304	1.301520	
12	10557186	83549110	00MM	DH1ZR4M00	AQT43K85FUX	5	0.082176	0.410880	
13	10557186	83549110	00MM	DH20F0M00	AQT58K85EUX	5	0.189225	0.946125	
14	10557186	83549110	00MM	BS0BF0000	AQR-D205(MDS)	5	0.400316	2.001580	
15	10557186	83549110	00MM	BL04X70AE	AQR-DTM245CBP(DS)	5	0.523380	2.616900	

16	10557186	83549110	00MM	BL06DL0AA	AQR-DTM285RAV(MX)	10	0.602640	6.026400	
17	10557186	83549110	00MM	BL06FV0AE	AQR-DTM265RAV(MX)	5	0.561720	2.808600	
18	10557186	83549110	00MM	BH040PE00	AQR-CSE565RBC (CB)	3	0.911214	2.733642	
19	10557226	83549212	00MM	AAC5PAU00	AQA-KCR5AHQ1	4	0.066528	0.266112	
20	10557226	83549212	00MM	AAC5P5U01	AQA-KCR9VRAL	3	0.064064	0.192192	
21	10557226	83549212	00MM	AAC1J5U00	AQA-KCR5AHQC	8	0.066528	0.532224	
Total						93		25.087109	

Dibuat | U43 | 2025-12-04 12:02:24

Note : Mohon ditanda-tangani dan distempel.

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