

 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-29739
	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 GLOBAL MITRATAMA CEMERLANG				Container		STNK/KIR	
Alamat	PT GLOBAL MITRATAMA CEMERLANG Gudang AIO 2 - Jl. Soekarno-Hatta No.318, Kopo, Kec. Bojongloa Kaler, Kota Bandung Jawa Barat 40233 Bandung 40233 ID				No. Container		Sepatu	
					Nama Driver	YUDA	Masker	
					No HP Driver		Rompi	
					Vessel		Ganjalan	
Area	BANDUNG	Cabang	BANDUNG		Keterangan			
Delivery Date	2026-02-07	DELY			Plan Truck Arrival	2026-02-07	PIC Order	DEDY S

No	SO No.	DN No.	Pick	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10572171	83589212	000A	BS0BGA000	AQR-D225(MBE)	3	0.444860	1.334580	
2	10572171	83589212	000A	BS0BE1000	AQR-D185(MDS)	5	0.376768	1.883840	
3	10572171	83589212	000A	BS0BF0000	AQR-D205(MDS)	5	0.400316	2.001580	
4	10572192	83589217	000A	BS0BE1000	AQR-D185(MDS)	5	0.376768	1.883840	
5	10572192	83589217	000A	BS0BF0000	AQR-D205(MDS)	5	0.400316	2.001580	
6	10572192	83589217	000A	BL06DR0AA	AQR-DTM285CBP(PE)	4	0.589260	2.357040	
7	10572198	83589219	000A	BL04X90AE	AQR-DTM245CBP(PE)	5	0.523380	2.616900	
8	10572200	83589220	000A	CAABN5E00	QW-2070HT	2	0.786944	1.573888	
9	10572205	83589222	000A	B30LK4E02	AQF-220MC	3	0.433840	1.301520	
10	10572205	83589222	000A	BY0JQCE00	AQF-332SD	1	0.907288	0.907288	
11	10572207	83589223	000A	CAAC7BE00	QW-9031HT	5	0.395675	1.978375	
12	10572208	83589224	000A	CAAC7BE00	QW-9031HT	5	0.395675	1.978375	
13	10572209	83589225	000A	CE0JWDE01	FQW-850900QD	2	0.359040	0.718080	
14	10572171	83590596	000A	BS0BEB000	AQR-D185(MME)	3	0.386686	1.160058	
15	10572192	83590599	000A	BL06DP0AA	AQR-DTM285RAP(FB)	5	0.602640	3.013200	

16	10572198	83590602	000A	BL06F20AF	AQR-DTM265RAP(FB)	2	0.561720	1.123440	
Total						60		27.833584	

Dibuat | U43 | 2026-02-07 08:40:59

Note : Mohon ditanda-tangani dan distempel.

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