

 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-29799
	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 9514 JYT	SIM	
Penerima	CV. SEHATI INDO DUA				Container		STNK/KIR	
Alamat	CV. SEHATI INDO DUA JL JEND A YANI 82 PAKUWON-GARUT KOTA GARUT-JAWA BARAT BANDUNG ID				No. Container		Sepatu	
					Nama Driver	EPIN PIRMANSYAH	Masker	
					No HP Driver		Rompi	
					Vessel		Ganjalan	
					Keterangan			
Area	GARUT	Cabang	BANDUNG		Plan Truck Arrival	2026-02-11	PIC Order	DEDY S
Delivery Date	2026-02-11	IOD						

No	SO No.	DN No.	Pick	Mat. Code	Mat. Desc.	QTY	CBM/Unit	CBM Tot.	Keterangan/Remark
1	10573510	83592140	00SM	BL06DL0AA	AQR-DTM285RAV(MX)	2	0.602640	1.205280	
2	10573513	83592141	00SM	CB0MU4E00	AQW-77D-H(BK)	2	0.352702	0.705404	
3	10573513	83592141	00SM	CB0MR0E01	AQW-800F	2	0.351480	0.702960	
4	10573513	83592141	00SM	CAABN5E00	QW-2070HT	2	0.786944	1.573888	
5	10573513	83592141	00SM	CA0003E00	QW-8030HT	8	0.342370	2.738960	
6	10573517	83592143	00SM	CE0KC1E0F	FQW-700829QD	1	0.475566	0.475566	
7	10573522	83592147	00SM	DH1VV9050	AQT55S80EUX	2	0.146328	0.292656	
8	10573522	83592147	00SM	DH20F0M00	AQT58K85EUX	2	0.189225	0.378450	
9	10573522	83592147	00SM	DH1U9E050	AQT50S80EUX	5	0.117800	0.589000	
10	10573522	83592147	00SM	DH1ZR4M00	AQT43K85FUX	10	0.082176	0.821760	
11	10573540	83592153	00SM	DH1ZP5M00	AQT32K85FFX	25	0.045833	1.145825	
12	10573541	83592154	00SM	DH1ZP5M00	AQT32K85FFX	10	0.045833	0.458330	
13	10573533	83592543	00SM	AAD063000	AQA-CR9FQAL2	5	0.119784	0.598920	
14	10573533	83592543	00SM	AAC09J000	AQA-KR9FQAL2	5	0.063648	0.318240	
15	10573688	83592544	00SM	DH1VYG050	AQT43S80EUX	4	0.085600	0.342400	

16	10573689	83592545	00SM	CBAJTWE00	AQW-99DD	1	0.400768	0.400768	
17	10573689	83592545	00SM	CA0005E00	QW-9030HT	8	0.407400	3.259200	
18	10573693	83592546	00SM	BL04X70AE	AQR-DTM245CBP(DS)	3	0.523380	1.570140	
Total						97		17.577747	

Dibuat | U43 | 2026-02-11 12:55:02

Note : Mohon ditanda-tangani dan distempel.

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