

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <b>PT. Expressindo 88 Nusantara</b><br>Total Logistics Service Provider<br>Legok Indah Blok A6 No.12, Legok, Tangerang - Banten 15810<br>T.(+62-21) 290 14 920, F.(+62-21) 290 14 912<br>www.e88group.com, www.himalayalogistics.com | <b>SURAT PERINTAH MUAT</b>                    |  | <b>SPM-06586</b> |
|                                                                                                                                                                                                                                                                                                                       | <b>Muat dari Gudang/Pabrik Haier Cikarang</b> |  |                  |
|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |

| Customer      | PT. HAIER SALES INDONESIA                                                                                  |        |      | Delivery No. | Truck Type         |               | Truck Inspection |        |
|---------------|------------------------------------------------------------------------------------------------------------|--------|------|--------------|--------------------|---------------|------------------|--------|
| Alamat        | Jl.Danau Sunter Blok A III                                                                                 |        |      |              | No Polisi          | B 9647 JEH    | SIM              |        |
| Penerima      | CV. SINAR ABADI                                                                                            |        |      |              | Container          |               | STNK/KIR         |        |
| Alamat        | CV. SINAR ABADI JL. SOEKARNO HATTA NO.117<br>RT.005 RW.008 BABAKAN - BABAKAN CIPARAY<br>BANDUNG BANDUNG ID |        |      |              | No. Container      |               | Sepatu           |        |
|               |                                                                                                            |        |      |              | Nama Driver        | HERI SYAPUTRA | Masker           |        |
|               |                                                                                                            |        |      |              | No HP Driver       |               | Rompi            |        |
|               |                                                                                                            |        |      |              | Vessel             |               | Ganjalan         |        |
| Area          | BANDUNG                                                                                                    | Cabang | 65D4 |              | Keterangan         |               |                  |        |
| Delivery Date | 2023-06-13                                                                                                 | DELY   |      |              | Plan Truck Arrival | 2023-06-13    | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.    | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|---------------|-----|----------|-----------|-------------------|
| 1     | 10319392 | 82044405 | 010A | TD0042737 | QW-P1460T     | 5   | 0.548800 | 2.744000  |                   |
| 2     | 10319381 | 82044456 | 010A | BL05D0E00 | AQR-D270(WDS) | 3   | 0.604824 | 1.814472  |                   |
| 3     | 10319381 | 82044457 | 010A | BS0BE0000 | AQR-D185(MLS) | 5   | 0.340000 | 1.700000  |                   |
| 4     | 10319381 | 82044457 | 010A | BS0BE1000 | AQR-D185(MDS) | 20  | 0.340000 | 6.800000  |                   |
| Total |          |          |      |           |               | 33  |          | 13.058472 |                   |

Dibuat | U43 | 2023-06-13 15:09:10

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,