

|                                                                                                                                                                                                                                                                                                                       |                                                   |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--|------------------|
|  <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-23792</b> |
|                                                                                                                                                                                                                                                                                                                       | <b>Muat dari Gudang E88 Cikarang IN-005286.01</b> |  |                  |
|                                                                                                                                                                                                                                                                                                                       |                                                   |  |                  |

| Customer      | PT. HAIER SALES INDONESIA                                                                                                                         |        |         | Delivery No. | Truck Type         |            | Truck Inspection |  |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|--------------|--------------------|------------|------------------|--|
| Alamat        | Jl.Danau Sunter Blok A III                                                                                                                        |        |         |              | No Polisi          | B 9800 JYU | SIM              |  |
| Penerima      | PT GLOBAL MITRATAMA CEMERLANG                                                                                                                     |        |         |              | Container          |            | STNK/KIR         |  |
| Alamat        | PT GLOBAL MITRATAMA CEMERLANG Jalan Kalijaga<br>Nomor 4 Kampung Kemakmuran RT 001 RW 001<br>Pegambiran Lemahwungkuk Kota Cirebon Jawa Barat<br>ID |        |         |              | No. Container      |            | Sepatu           |  |
|               |                                                                                                                                                   |        |         |              | Nama Driver        | ANDRI      | Masker           |  |
|               |                                                                                                                                                   |        |         |              | No HP Driver       |            | Rompi            |  |
|               |                                                                                                                                                   |        |         |              | Vessel             |            | Ganjalan         |  |
| Area          | CIREBON                                                                                                                                           | Cabang | CIREBON |              | Keterangan         |            |                  |  |
| Delivery Date | 2025-04-09                                                                                                                                        | DELY   |         |              | Plan Truck Arrival |            | PIC Order        |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY      | CBM/Unit | CBM Tot.        | Keterangan/Remark |
|--------------|----------|----------|------|-----------|-------------------|----------|----------|-----------------|-------------------|
| 1            | 10472993 | 83347743 |      | BL06F20AF | AQR-DTM265RAP(FB) | 5        | 0.580000 | 2.900000        |                   |
| <b>Total</b> |          |          |      |           |                   | <b>5</b> |          | <b>2.900000</b> |                   |

Dibuat | U41 | 2025-04-11 11:44:47

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,