

|                                                                                                                                                                                                                                                                                                                       |                                                   |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--|------------------|
|  <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-23806</b> |
|                                                                                                                                                                                                                                                                                                                       | <b>Muat dari Gudang E88 Cikarang IN-005447.01</b> |  |                  |
|                                                                                                                                                                                                                                                                                                                       |                                                   |  |                  |

| Customer      | PT. HAIER SALES INDONESIA                                                 |        |      | Delivery No. | Truck Type         |               | Truck Inspection |  |
|---------------|---------------------------------------------------------------------------|--------|------|--------------|--------------------|---------------|------------------|--|
| Alamat        | Jl.Danau Sunter Blok A III                                                |        |      |              | No Polisi          | B 9892 JYU    | SIM              |  |
| Penerima      | PT REJEKI GANGSAR ABADI                                                   |        |      |              | Container          |               | STNK/KIR         |  |
| Alamat        | PT REJEKI GANGSAR ABADI GUDANG MJ JL BINTARA NO 53 KRANJI BEKASI BARAT ID |        |      |              | No. Container      |               | Sepatu           |  |
|               |                                                                           |        |      |              | Nama Driver        | SIDIK SETIADI | Masker           |  |
|               |                                                                           |        |      |              | No HP Driver       |               | Rompi            |  |
|               |                                                                           |        |      |              | Vessel             |               | Ganjalan         |  |
| Area          | BEKASI                                                                    | Cabang | 65D1 |              | Keterangan         |               |                  |  |
| Delivery Date | 2025-04-10                                                                | DELY   |      |              | Plan Truck Arrival |               | PIC Order        |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc. | QTY      | CBM/Unit | CBM Tot.        | Keterangan/Remark |
|--------------|----------|----------|------|-----------|------------|----------|----------|-----------------|-------------------|
| 1            | 10485692 | 83376496 |      | CE0JKRE00 | FQW-1050BF | 3        | 0.484500 | 1.453500        |                   |
| <b>Total</b> |          |          |      |           |            | <b>3</b> |          | <b>1.453500</b> |                   |

Dibuat | U41 | 2025-04-11 15:31:49

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,