

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-23823</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 9245 JYT | SIM              |        |
| Penerima      | CV MERBABU                                                              |        |         |              | Container          |            | STNK/KIR         |        |
| Alamat        | CV MERBABU JL AHMAD YANI RT 01 RW 05 NO 29<br>MINTARAGEN TEGAL TIMUR ID |        |         |              | No. Container      |            | Sepatu           |        |
|               |                                                                         |        |         |              | Nama Driver        | REJECKY P  | Masker           |        |
|               |                                                                         |        |         |              | No HP Driver       |            | Rompi            |        |
|               |                                                                         |        |         |              | Vessel             |            | Ganjalan         |        |
|               |                                                                         |        |         |              | Keterangan         |            |                  |        |
| Area          | TEGAL                                                                   | Cabang | CIREBON |              | Plan Truck Arrival | 2025-04-12 | PIC Order        | DEDY S |
| Delivery Date | 2025-04-12                                                              | DELY   |         |              |                    |            |                  |        |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY       | CBM/Unit | CBM Tot.        | Keterangan/Remark |
|--------------|----------|----------|------|-----------|-------------------|-----------|----------|-----------------|-------------------|
| 1            | 10486176 | 83377773 | 000B | DH1CV300D | AQT32K701AF       | 5         | 0.048600 | 0.243000        |                   |
| 2            | 10487705 | 83382176 | 000B | BL06DG0AA | AQR-DTM285CBP(DS) | 3         | 0.602640 | 1.807920        |                   |
| 3            | 10487707 | 83382178 | 000B | CA0002E00 | QW-7030HT         | 3         | 0.338689 | 1.016067        |                   |
| 4            | 10487708 | 83382179 | 000B | CA0005E00 | QW-9030HT         | 3         | 0.407400 | 1.222200        |                   |
| 5            | 10487711 | 83382182 | 000B | B30LHQE01 | AQF-120MC         | 2         | 0.260304 | 0.520608        |                   |
| 6            | 10487737 | 83382194 | 000B | BL06FU0AE | AQR-DTM265CBV(SB) | 2         | 0.561720 | 1.123440        |                   |
| 7            | 10487750 | 83382202 | 000B | DH1U6G050 | AQT32K70M         | 3         | 0.048300 | 0.144900        |                   |
| 8            | 10487940 | 83382501 | 000B | CA0003E00 | QW-8030HT         | 10        | 0.342370 | 3.423700        |                   |
| <b>Total</b> |          |          |      |           |                   | <b>31</b> |          | <b>9.501835</b> |                   |

Dibuat | U43 | 2025-04-12 13:05:51

Note : Mohon ditanda-tangani dan distempel.

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