

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-23891</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 9415 JYU  | SIM              |        |
| Penerima      | PT SHOPEE INTERNATIONAL INDONESIA                                                                                                                                   |        |      |              | Container          |             | STNK/KIR         |        |
| Alamat        | PT SHOPEE INTERNATIONAL INDONESIA Kompleks Samudera Cimandala, Jl. Raya Jakarta-Bogor no.3 Cimandala, Kec Sukaraja. Kabupaten Bogor Jawa Barat 16710 Bogor 16710 ID |        |      |              | No. Container      |             | Sepatu           |        |
|               |                                                                                                                                                                     |        |      |              | Nama Driver        | MEMED AKBAR | Masker           |        |
|               |                                                                                                                                                                     |        |      |              | No HP Driver       |             | Rompi            |        |
|               |                                                                                                                                                                     |        |      |              | Vessel             |             | Ganjalan         |        |
| Area          | BOGOR                                                                                                                                                               | Cabang | 65D1 |              | Keterangan         |             |                  |        |
| Delivery Date | 2025-04-16                                                                                                                                                          | DELY   |      |              | Plan Truck Arrival | 2025-04-16  | PIC Order        | DEDY S |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY        | CBM/Unit | CBM Tot.         | Keterangan/Remark |
|--------------|----------|----------|------|-----------|-------------------|------------|----------|------------------|-------------------|
| 1            | 10488784 | 83384560 | 00EC | CB0MR0E01 | AQW-800F          | 17         | 0.351400 | 5.973800         |                   |
| 2            | 10488787 | 83384561 | 00EC | CB0MU4E00 | AQW-77D-H(BK)     | 3          | 0.352702 | 1.058106         |                   |
| 3            | 10488787 | 83384561 | 00EC | BS0BG0000 | AQR-D225(MDS)     | 20         | 0.444860 | 8.897200         |                   |
| 4            | 10488787 | 83384561 | 00EC | BS0BF1000 | AQR-D205(MLS)     | 18         | 0.400316 | 7.205688         |                   |
| 5            | 10488787 | 83384561 | 00EC | CB0MR0E01 | AQW-800F          | 14         | 0.351400 | 4.919600         |                   |
| 6            | 10488787 | 83384561 | 00EC | BL06F50AF | AQR-DTM265CBP(ME) | 1          | 0.561720 | 0.561720         |                   |
| 7            | 10488787 | 83384561 | 00EC | BL06F30AF | AQR-DTM265CBP(PE) | 39         | 0.561720 | 21.907080        |                   |
| 8            | 10488781 | 83384794 | 00EC | BS0BF1000 | AQR-D205(MLS)     | 6          | 0.400316 | 2.401896         |                   |
| <b>Total</b> |          |          |      |           |                   | <b>118</b> |          | <b>52.925090</b> |                   |

Dibuat | U43 | 2025-04-16 10:48:34

Note : Mohon ditanda-tangani dan distempel.

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