

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-24053</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 9509 JYT | SIM              |        |
| Penerima      | CV GANDRUNG                                                                                    |        |         |              | Container          |            | STNK/KIR         |        |
| Alamat        | CV GANDRUNG JL A YANI NO 39 RT 01 RW 05<br>MINTARAGEN TEGAL TIMUR KOTA TEGAL JAWA<br>TENGAH ID |        |         |              | No. Container      |            | Sepatu           |        |
|               |                                                                                                |        |         |              | Nama Driver        | M. IKMAL   | Masker           |        |
|               |                                                                                                |        |         |              | No HP Driver       |            | Rompi            |        |
|               |                                                                                                |        |         |              | Vessel             |            | Ganjalan         |        |
| Area          | TEGAL                                                                                          | Cabang | CIREBON |              | Keterangan         |            |                  |        |
| Delivery Date | 2025-04-22                                                                                     | DELY   |         |              | Plan Truck Arrival | 2025-04-22 | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|-------------------|-----|----------|-----------|-------------------|
| 1     | 10489525 | 83386128 | 000B | BL04XB0AE | AQR-DTM245CBP(BE) | 2   | 0.523380 | 1.046760  |                   |
| 2     | 10490432 | 83387635 | 000B | TD0050633 | AWD-1180BC        | 5   | 0.157248 | 0.786240  |                   |
| 3     | 10490471 | 83387802 | 000B | CAABW8E00 | QW-1370HT         | 3   | 0.668610 | 2.005830  |                   |
| 4     | 10490569 | 83387965 | 000B | BL04X70AE | AQR-DTM245CBP(DS) | 5   | 0.523380 | 2.616900  |                   |
| 5     | 10491388 | 83389674 | 000B | CAABX5E00 | QW-1570HT         | 2   | 0.601800 | 1.203600  |                   |
| 6     | 10491386 | 83389676 | 000B | BK0YH9008 | AQF-S6(DS)        | 5   | 0.566580 | 2.832900  |                   |
| 7     | 10491492 | 83389992 | 000B | DH1VL3050 | AQT50K800UX       | 5   | 0.098344 | 0.491720  |                   |
| Total |          |          |      |           |                   | 27  |          | 10.983950 |                   |

Dibuat | U43 | 2025-04-22 13:24:45

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,