

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-24082</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 9394 JIN | 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        | HANAPI     | Masker           |        |
|               |                                                                                                                                                                     |        |      |              | No HP Driver       |            | Rompi            |        |
|               |                                                                                                                                                                     |        |      |              | Vessel             |            | Ganjalan         |        |
| Area          | BOGOR                                                                                                                                                               | Cabang | 65D1 |              | Keterangan         |            |                  |        |
| Delivery Date | 2025-04-24                                                                                                                                                          | DELY   |      |              | Plan Truck Arrival | 2025-04-24 | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.       | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|------------------|-----|----------|-----------|-------------------|
| 1     | 10491884 | 83391316 | 00EC | AA9G74014 | AQA-CR18FQAL     | 3   | 0.203675 | 0.611025  |                   |
| 2     | 10491884 | 83391316 | 00EC | AAA1R3033 | AQA-KR18FQAL     | 3   | 0.123559 | 0.370677  |                   |
| 3     | 10491884 | 83391316 | 00EC | BL04ZFE00 | AQR-415IM BK(ID) | 1   | 0.874125 | 0.874125  |                   |
| 4     | 10491884 | 83391316 | 00EC | TD0027666 | QW-950XT         | 15  | 0.394499 | 5.917485  |                   |
| 5     | 10491884 | 83391316 | 00EC | TD0027915 | QW-770XT         | 16  | 0.328624 | 5.257984  |                   |
| 6     | 10491884 | 83391316 | 00EC | TD0027662 | QW-750XT         | 30  | 0.318136 | 9.544080  |                   |
| 7     | 10491884 | 83391316 | 00EC | BK0YH7008 | AQF-S4(DS)       | 3   | 0.462240 | 1.386720  |                   |
| 8     | 10491884 | 83391316 | 00EC | B30LGCE00 | AQF-320EC        | 3   | 0.671060 | 2.013180  |                   |
| 9     | 10491884 | 83391316 | 00EC | B30LJJE00 | AQF-150HC        | 5   | 0.334818 | 1.674090  |                   |
| 10    | 10491884 | 83391316 | 00EC | CB0MU4E00 | AQW-77D-H(BK)    | 17  | 0.352702 | 5.995934  |                   |
| 11    | 10491984 | 83391587 | 00EC | CB0MUJE00 | AQW-87DD(BK)     | 46  | 0.333900 | 15.359400 |                   |
| Total |          |          |      |           |                  | 142 |          | 49.004700 |                   |

Dibuat | U43 | 2025-04-24 08:18:44

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,