

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-24124</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      | PT EVEREST ELECTRONIC                                                                                 |        |      |              | Container          |            | STNK/KIR         |        |
| Alamat        | PT EVEREST ELECTRONIC JL KH HASYIM ASHARI<br>NO 144 RT 007 RW 02 PINANG PINANG<br>TANGERANG BANTEN ID |        |      |              | No. Container      |            | Sepatu           |        |
|               |                                                                                                       |        |      |              | Nama Driver        | REJECKY P  | Masker           |        |
|               |                                                                                                       |        |      |              | No HP Driver       |            | Rompi            |        |
|               |                                                                                                       |        |      |              | Vessel             |            | Ganjalan         |        |
| Area          | TANGERANG                                                                                             | Cabang | 65D1 |              | Keterangan         |            |                  |        |
| Delivery Date | 2025-04-25                                                                                            | DELY   |      |              | Plan Truck Arrival | 2025-04-25 | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.  | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|-------------|-----|----------|-----------|-------------------|
| 1     | 10485914 | 83377098 | 00AC | AAB16B007 | AQA-CR5FQDL | 75  | 0.116560 | 8.742000  |                   |
| 2     | 10485914 | 83377098 | 00AC | AA9Y7C016 | AQA-KR5FQDL | 75  | 0.060000 | 4.500000  |                   |
| Total |          |          |      |           |             | 150 |          | 13.242000 |                   |

Dibuat | U43 | 2025-04-25 10:09:29

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,