

|                                                                                                                                                                                                                                                                                                                                      |                                               |  |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <div><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</div> | <b>SURAT PERINTAH MUAT</b>                    |  | <b>SPM-19235</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 9408 JYT   | SIM              |        |
| Penerima      | PT. KOSHIMA UTAMA AGUNG                                                                                                             |        |      |              | Container          |              | STNK/KIR         |        |
| Alamat        | PT. KOSHIMA UTAMA AGUNG PERUM SAC<br>NUSANTARA BLOK D NO FAV 39 SUNTER AGUNG<br>TANJUNG PRIOK JAKARTA UTARA DKI JAKARTA<br>14350 ID |        |      |              | No. Container      |              | Sepatu           |        |
|               |                                                                                                                                     |        |      |              | Nama Driver        | TONI SUHARTO | Masker           |        |
|               |                                                                                                                                     |        |      |              | No HP Driver       |              | Rompi            |        |
|               |                                                                                                                                     |        |      |              | Vessel             |              | Ganjalan         |        |
| Area          | JAKUT                                                                                                                               | Cabang | 65D1 |              | Keterangan         |              |                  |        |
| Delivery Date | 2024-09-24                                                                                                                          | DELY   |      |              | Plan Truck Arrival | 2024-09-24   | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.   | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|--------------|-----|----------|-----------|-------------------|
| 1     | 10434936 | 83260815 | 00TR | TD0042733 | QW-860XT     | 15  | 0.333684 | 5.005260  | Reguler, YCH      |
| 2     | 10434936 | 83260815 | 00TR | TD0042732 | QW-760XT     | 10  | 0.317400 | 3.174000  | Reguler, YCH      |
| 3     | 10436599 | 83264360 | 00TR | CBAJSCE0G | AQW-78DD(BK) | 25  | 0.331934 | 8.298350  | Reguler, YCH      |
| 4     | 10436600 | 83264361 | 00TR | CBAJSCE0G | AQW-78DD(BK) | 25  | 0.331934 | 8.298350  | Reguler, YCH      |
| Total |          |          |      |           |              | 75  |          | 24.775960 |                   |

Dibuat | U41 | 2024-09-25 07:31:42

Note : Mohon ditanda-tangani dan distempel.

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