

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-19236</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          |                            | SIM              |        |  |
| Penerima      | PT. SUMBER IRAMA SEJAHTERA                                                                                                 |        |      |              | Container          |                            | STNK/KIR         |        |  |
| Alamat        | PT. SUMBER IRAMA SEJAHTERA JL. IR.H. JUANDA NO.57 RT.003 RW.004 BEKASI JAYA BEKASI TIMUR KOTA BEKASI JAWA BARAT JAKARTA ID |        |      |              | No. Container      |                            | Sepatu           |        |  |
|               |                                                                                                                            |        |      |              | Nama Driver        |                            | Masker           |        |  |
|               |                                                                                                                            |        |      |              | No HP Driver       |                            | Rompi            |        |  |
|               |                                                                                                                            |        |      |              | Vessel             |                            | Ganjalan         |        |  |
| Area          | BEKASI                                                                                                                     | Cabang | 65D1 |              | Keterangan         | Cancel Transfer SPM-L01759 |                  |        |  |
| Delivery Date | 2024-09-24                                                                                                                 | CANCEL |      |              | 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  | 10431705 | 83263748 | 00TR | AA9Y76016 | AQA-KR5FQAL      | 25  | 0.060000 | 1.500000 | Reguler, YCH      |
| 2  | 10431705 | 83263748 | 00TR | AAB16A007 | AQA-CR5FQAL      | 25  | 0.110000 | 2.750000 | Reguler, YCH      |
| 3  | 10431706 | 83263749 | 00TR | AA9Y76016 | AQA-KR5FQAL      | 25  | 0.060000 | 1.500000 | Reguler, YCH      |
| 4  | 10431706 | 83263749 | 00TR | AAB16A007 | AQA-CR5FQAL      | 25  | 0.110000 | 2.750000 | Reguler, YCH      |
| 5  | 10431708 | 83263750 | 00TR | AAB16A007 | AQA-CR5FQAL      | 25  | 0.110000 | 2.750000 | Reguler, YCH      |
| 6  | 10431708 | 83263750 | 00TR | AA9Y76016 | AQA-KR5FQAL      | 25  | 0.060000 | 1.500000 | Reguler, YCH      |
| 7  | 10434084 | 83263760 | 00TR | AA9Y76016 | AQA-KR5FQAL      | 25  | 0.060000 | 1.500000 | Reguler, YCH      |
| 8  | 10434084 | 83263760 | 00TR | AAB16A007 | AQA-CR5FQAL      | 25  | 0.110000 | 2.750000 | Reguler, YCH      |
| 9  | 10434085 | 83263761 | 00TR | AAB16A007 | AQA-CR5FQAL      | 25  | 0.110000 | 2.750000 | Reguler, YCH      |
| 10 | 10434085 | 83263761 | 00TR | AA9Y76016 | AQA-KR5FQAL      | 25  | 0.060000 | 1.500000 | Reguler, YCH      |
| 11 | 10434086 | 83263762 | 00TR | AA9Y76016 | AQA-KR5FQAL      | 25  | 0.060000 | 1.500000 | Reguler, YCH      |
| 12 | 10434086 | 83263762 | 00TR | AAB16A007 | AQA-CR5FQAL      | 25  | 0.110000 | 2.750000 | Reguler, YCH      |
| 13 | 10436772 | 83264720 | 00TR | BK0YH9008 | AQF-S6(DS)       | 15  | 0.566580 | 8.498700 | Reguler, YCH      |
| 14 | 10436772 | 83265129 | 00TR | BS0BG3000 | AQR-D225(MSB)    | 10  | 0.444860 | 4.448600 | Reguler, YCH      |
| 15 | 10436772 | 83265131 | 00TR | BL04ZEE00 | AQR-395IM BK(ID) | 5   | 0.708435 | 3.542175 | Reguler, YCH      |

|       |          |          |      |           |            |     |          |           |              |
|-------|----------|----------|------|-----------|------------|-----|----------|-----------|--------------|
| 16    | 10436774 | 83265135 | 00TR | BK0YH9008 | AQF-S6(DS) | 15  | 0.566580 | 8.498700  | Reguler, YCH |
| Total |          |          |      |           |            | 345 |          | 50.488175 |              |

Dibuat | U41 | 2024-09-25 08:00:23

Note : Mohon ditanda-tangani dan distempel.

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