

|                                                                                                                                                                                                                                                                                                                                      |                                                   |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------|
|  <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-21124</b> |
|                                                                                                                                                                                                                                                                                                                                      | <b>Muat dari Gudang E88 Cikarang IN-004651.01</b> |                  |
|                                                                                                                                                                                                                                                                                                                                      |                                                   |                  |

| Customer      | PT. HAIER SALES INDONESIA                                                                                            |        |         | Delivery No. | Truck Type         |             | Truck Inspection |  |
|---------------|----------------------------------------------------------------------------------------------------------------------|--------|---------|--------------|--------------------|-------------|------------------|--|
| Alamat        | Jl.Danau Sunter Blok A III                                                                                           |        |         |              | No Polisi          | B 9476 JYT  | SIM              |  |
| Penerima      | CV. LEO ELEKTRONIK                                                                                                   |        |         |              | Container          |             | STNK/KIR         |  |
| Alamat        | CV. LEO ELEKTRONIK JL. KESAMBI DALAM NO. 23<br>RT/RW 001/008 JAGASATRU PEKALIPAN KOTA<br>CIREBON JAWA BARAT 45115 ID |        |         |              | No. Container      |             | Sepatu           |  |
|               |                                                                                                                      |        |         |              | Nama Driver        | NURUL IQBAL | Masker           |  |
|               |                                                                                                                      |        |         |              | No HP Driver       |             | Rompi            |  |
|               |                                                                                                                      |        |         |              | Vessel             |             | Ganjalan         |  |
| Area          | CIREBON                                                                                                              | Cabang | CIREBON |              | Keterangan         |             |                  |  |
| Delivery Date | 2024-12-07                                                                                                           | DELY   |         |              | Plan Truck Arrival |             | PIC Order        |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc. | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|------------|-----|----------|----------|-------------------|
| 1     | 10455164 | 83305662 |      | TD0042735 | QW-1060XT  | 10  | 0.475904 | 4.759040 |                   |
| Total |          |          |      |           |            | 10  |          | 4.759040 |                   |

Dibuat | U41 | 2024-12-12 13:40:35

Note : Mohon ditanda-tangani dan distempel.

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