

|                                                                                                                                                                                                                                                                                                                       |                                                   |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--|------------------|
|  <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-22302</b> |
|                                                                                                                                                                                                                                                                                                                       | <b>Muat dari Gudang E88 Cikarang IN-004970.01</b> |  |                  |
|                                                                                                                                                                                                                                                                                                                       |                                                   |  |                  |

| Customer      | PT. HAIER SALES INDONESIA                                                 |        |      | Delivery No. | Truck Type         |            | Truck Inspection |  |
|---------------|---------------------------------------------------------------------------|--------|------|--------------|--------------------|------------|------------------|--|
| Alamat        | Jl.Danau Sunter Blok A III                                                |        |      |              | No Polisi          | B 9435 JYU | SIM              |  |
| Penerima      | PT REJEKI GANGSAR ABADI                                                   |        |      |              | Container          |            | STNK/KIR         |  |
| Alamat        | PT REJEKI GANGSAR ABADI GUDANG MJ JL BINTARA NO 53 KRANJI BEKASI BARAT ID |        |      |              | No. Container      |            | Sepatu           |  |
|               |                                                                           |        |      |              | Nama Driver        | JIPRAN     | Masker           |  |
|               |                                                                           |        |      |              | No HP Driver       |            | Rompi            |  |
|               |                                                                           |        |      |              | Vessel             |            | Ganjalan         |  |
| Area          | BEKASI                                                                    | Cabang | 65D1 |              | Keterangan         |            |                  |  |
| Delivery Date | 2025-02-03                                                                | DELY   |      |              | Plan Truck Arrival |            | PIC Order        |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY      | CBM/Unit | CBM Tot.        | Keterangan/Remark |
|--------------|----------|----------|------|-----------|-------------------|----------|----------|-----------------|-------------------|
| 1            | 10468561 | 83337843 |      | BL06DP0AA | AQR-DTM285RAP(FB) | 5        | 0.602640 | 3.013200        |                   |
| <b>Total</b> |          |          |      |           |                   | <b>5</b> |          | <b>3.013200</b> |                   |

Dibuat | U41 | 2025-02-04 12:33:23

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,