

|                                                                                                                                                                                                                                                                                                                       |                                                   |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--|------------------|
|  <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-22340</b> |
|                                                                                                                                                                                                                                                                                                                       | <b>Muat dari Gudang E88 Cikarang IN-004293.01</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 RT/RW 001/008 JAGASATRU PEKALIPAN KOTA 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 | 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     | 10451700 | 83297683 |      | TD0042737 | QW-P1460T  | 10  | 0.548800 | 5.488000 |                   |
| Total |          |          |      |           |            | 10  |          | 5.488000 |                   |

Dibuat | U41 | 2025-02-05 11:24:00

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,