

|                                                                                                                                                                                                                                                                                                                       |                                                   |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--|------------------|
|  <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-22484</b> |
|                                                                                                                                                                                                                                                                                                                       | <b>Muat dari Gudang E88 Cikarang IN-005080.01</b> |  |                  |
|                                                                                                                                                                                                                                                                                                                       |                                                   |  |                  |

| Customer      | PT. HAIER SALES INDONESIA                                                                                 |        |      | Delivery No. | Truck Type         |                    | Truck Inspection |  |
|---------------|-----------------------------------------------------------------------------------------------------------|--------|------|--------------|--------------------|--------------------|------------------|--|
| Alamat        | Jl.Danau Sunter Blok A III                                                                                |        |      |              | No Polisi          | B 9894 JYU         | SIM              |  |
| Penerima      | PT. USAHA LANCAR MANDIRI                                                                                  |        |      |              | Container          |                    | STNK/KIR         |  |
| Alamat        | PT. USAHA LANCAR MANDIRI CABANG PANTAI<br>INDAH KAPUK PERGUDANGAN ELANG LAUT<br>TAHAP 3 BLOK A NO 1D-E ID |        |      |              | No. Container      |                    | Sepatu           |  |
|               |                                                                                                           |        |      |              | Nama Driver        | ERNIS SIMANJUNTANA | Masker           |  |
|               |                                                                                                           |        |      |              | No HP Driver       |                    | Rompi            |  |
|               |                                                                                                           |        |      |              | Vessel             |                    | Ganjalan         |  |
| Area          | JAKUT                                                                                                     | Cabang | 65D1 |              | Keterangan         |                    |                  |  |
| Delivery Date | 2025-02-08                                                                                                | DELY   |      |              | Plan Truck Arrival |                    | PIC Order        |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.    | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|---------------|-----|----------|-----------|-------------------|
| 1     | 10461723 | 83321436 |      | BS0BE1000 | AQR-D185(MDS) | 50  | 0.347814 | 17.390700 |                   |
| Total |          |          |      |           |               | 50  |          | 17.390700 |                   |

Dibuat | U41 | 2025-02-10 13:25:05

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,