

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-22509</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          | B 9734 JYT | SIM              |        |
| Penerima      | CV. PUSAKA NIAGA PERKASA                                                                                                                                                                     |        |         |              | Container          |            | STNK/KIR         |        |
| Alamat        | CV. PUSAKA NIAGA PERKASA Dwipapuri Abadi<br>kawasan industri rancaekek kav. M-7 Jl. Raya<br>Rancaekek Km 24.5, Mangunarga Kec. Cimanggung,<br>Kabupaten Sumedang Kabupaten Sumedang 45364 ID |        |         |              | No. Container      |            | Sepatu           |        |
|               |                                                                                                                                                                                              |        |         |              | Nama Driver        | SUPANDI    | Masker           |        |
|               |                                                                                                                                                                                              |        |         |              | No HP Driver       |            | Rompi            |        |
|               |                                                                                                                                                                                              |        |         |              | Vessel             |            | Ganjalan         |        |
| Area          | SUMEDANG                                                                                                                                                                                     | Cabang | BANDUNG |              | Keterangan         |            |                  |        |
| Delivery Date | 2025-02-11                                                                                                                                                                                   | DELY   |         |              | Plan Truck Arrival | 2025-02-11 | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|-------------------|-----|----------|-----------|-------------------|
| 1     | 10470943 | 83343256 | 000A | TD0050631 | AWD-617BE         | 15  | 0.157248 | 2.358720  |                   |
| 2     | 10470960 | 83343265 | 000A | BL06DG0AA | AQR-DTM285CBP(DS) | 4   | 0.602640 | 2.410560  |                   |
| 3     | 10470939 | 83344381 | 000A | BL04X70AE | AQR-DTM245CBP(DS) | 50  | 0.523380 | 26.169000 |                   |
| 4     | 10471064 | 83343648 | 000A | TD0042735 | QW-1060XT         | 7   | 0.475904 | 3.331328  |                   |
| 5     | 10471403 | 83344273 | 000A | BS0BG0000 | AQR-D225(MDS)     | 3   | 0.444860 | 1.334580  |                   |
| 6     | 10471631 | 83344887 | 000A | BS0BG0000 | AQR-D225(MDS)     | 3   | 0.444860 | 1.334580  |                   |
| Total |          |          |      |           |                   | 82  |          | 36.938768 |                   |

Dibuat | U43 | 2025-02-11 08:00:26

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,