

|                                                                                                                                                                                                                                                                                                                       |                                                   |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--|------------------|
|  <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-22644</b> |
|                                                                                                                                                                                                                                                                                                                       | <b>Muat dari Gudang E88 Cikarang IN-004933.01</b> |  |                  |
|                                                                                                                                                                                                                                                                                                                       |                                                   |  |                  |

| Customer      | PT. HAIER SALES INDONESIA                                                                                 |        |      | Delivery No. | Truck Type         |                 | Truck Inspection |  |
|---------------|-----------------------------------------------------------------------------------------------------------|--------|------|--------------|--------------------|-----------------|------------------|--|
| Alamat        | Jl.Danau Sunter Blok A III                                                                                |        |      |              | No Polisi          | B 9302 JYT      | 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        | PIPIN KURNIAWAN | Masker           |  |
|               |                                                                                                           |        |      |              | No HP Driver       |                 | Rompi            |  |
|               |                                                                                                           |        |      |              | Vessel             |                 | Ganjalan         |  |
| Area          | JAKUT                                                                                                     | Cabang | 65D1 |              | Keterangan         |                 |                  |  |
| Delivery Date | 2025-02-15                                                                                                | DELY   |      |              | Plan Truck Arrival |                 | PIC Order        |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.   | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|--------------|-----|----------|----------|-------------------|
| 1     | 10468179 | 83336996 |      | CE0JWFE01 | FQW-105900QD | 10  | 0.394094 | 3.940940 |                   |
| 2     | 10468179 | 83336996 |      | CE0JWDE01 | FQW-850900QD | 10  | 0.359040 | 3.590400 |                   |
| Total |          |          |      |           |              | 20  |          | 7.531340 |                   |

Dibuat | U41 | 2025-02-17 14:49:33

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,