

|                                                                                                                                                                                                                                                                                                                       |                                                   |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--|------------------|
|  <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-22695</b> |
|                                                                                                                                                                                                                                                                                                                       | <b>Muat dari Gudang E88 Cikarang IN-004831.01</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      | PT MAJU JAYA ELEKTRONIK                                                                                                                                 |        |      |              | Container          |             | STNK/KIR         |  |
| Alamat        | PT MAJU JAYA ELEKTRONIK PERUMAHAN TAMAN<br>KOTA BLOK A4 NO 1 RT 000 KEMBANGAN UTARA<br>KEMBANGAN KOTA ADM JAKARTA BARAT DKI<br>JAKARTA JAKARTA BARAT ID |        |      |              | No. Container      |             | Sepatu           |  |
|               |                                                                                                                                                         |        |      |              | Nama Driver        | NURUL IQBAL | Masker           |  |
|               |                                                                                                                                                         |        |      |              | No HP Driver       |             | Rompi            |  |
|               |                                                                                                                                                         |        |      |              | Vessel             |             | Ganjalan         |  |
| Area          | JAKBAR                                                                                                                                                  | Cabang | 65D1 |              | Keterangan         |             |                  |  |
| Delivery Date | 2025-02-18                                                                                                                                              | DELY   |      |              | Plan Truck Arrival |             | PIC Order        |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc. | QTY      | CBM/Unit | CBM Tot.        | Keterangan/Remark |
|--------------|----------|----------|------|-----------|------------|----------|----------|-----------------|-------------------|
| 1            | 10467223 | 83334356 |      | CAAC6BE00 | QW-7011HT  | 5        | 0.341596 | 1.707980        |                   |
| <b>Total</b> |          |          |      |           |            | <b>5</b> |          | <b>1.707980</b> |                   |

Dibuat | U41 | 2025-02-19 12:12:37

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,