

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-22749</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 9894 JYU         | SIM              |  |
| Penerima      | PT REJEKI GANGSAR ABADI                                                   |        |      |                    | Container     |                    | STNK/KIR         |  |
| Alamat        | PT REJEKI GANGSAR ABADI GUDANG MJ JL BINTARA NO 53 KRANJI BEKASI BARAT ID |        |      |                    | No. Container |                    | Sepatu           |  |
|               |                                                                           |        |      |                    | Nama Driver   | ERNIS SIMANJUNTANA | Masker           |  |
|               |                                                                           |        |      |                    | No HP Driver  |                    | Rompi            |  |
|               |                                                                           |        |      |                    | Vessel        |                    | Ganjalan         |  |
| Area          | BEKASI                                                                    | Cabang | 65D1 |                    | Keterangan    |                    |                  |  |
| Delivery Date | 2025-02-22                                                                | DELY   |      | Plan Truck Arrival | 2025-02-22    | PIC Order          | DEDY S           |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY       | CBM/Unit | CBM Tot.         | Keterangan/Remark |
|--------------|----------|----------|------|-----------|-------------------|-----------|----------|------------------|-------------------|
| 1            | 10473761 | 83349168 | 00TR | BL06DP0AA | AQR-DTM285RAP(FB) | 5         | 0.602640 | 3.013200         |                   |
| 2            | 10473787 | 83349196 | 00TR | BK0YH7008 | AQF-S4(DS)        | 5         | 0.462240 | 2.311200         |                   |
| 3            | 10473787 | 83349196 | 00TR | BK0YH9008 | AQF-S6(DS)        | 5         | 0.566580 | 2.832900         |                   |
| 4            | 10474179 | 83350190 | 00TR | BK0YH7008 | AQF-S4(DS)        | 5         | 0.462240 | 2.311200         |                   |
| 5            | 10473764 | 83351077 | 00TR | CAAC6DE00 | QW-7031HT         | 10        | 0.338689 | 3.386890         |                   |
| 6            | 10474424 | 83351114 | 00TR | TD0042755 | AQF-600GC         | 2         | 1.225070 | 2.450140         |                   |
| 7            | 10473757 | 83353011 | 00TR | BL06DP0AA | AQR-DTM285RAP(FB) | 5         | 0.602640 | 3.013200         |                   |
| 8            | 10473760 | 83353033 | 00TR | BS0BF0000 | AQR-D205(MDS)     | 5         | 0.400316 | 2.001580         |                   |
| 9            | 10474419 | 83351974 | 00TR | CAABX5E00 | QW-1570HT         | 5         | 0.601800 | 3.009000         |                   |
| <b>Total</b> |          |          |      |           |                   | <b>47</b> |          | <b>24.329310</b> |                   |

Dibuat | U43 | 2025-02-22 11:33:17

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,