

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-22762</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 9651 JYU  | SIM              |        |
| Penerima      | CV SINAR                                                                               |        |         |              | Container          |             | STNK/KIR         |        |
| Alamat        | CV SINAR JL P DIPONEGORO 35<br>MANGKUKUSUMAN TEGAL TIMUR TEGAL JAWA<br>TENGAH 52123 ID |        |         |              | No. Container      |             | Sepatu           |        |
|               |                                                                                        |        |         |              | Nama Driver        | AJAT JUHARA | Masker           |        |
|               |                                                                                        |        |         |              | No HP Driver       |             | Rompi            |        |
|               |                                                                                        |        |         |              | Vessel             |             | Ganjalan         |        |
|               |                                                                                        |        |         |              | Keterangan         |             |                  |        |
| Area          | TEGAL                                                                                  | Cabang | CIREBON |              | Plan Truck Arrival | 2025-02-22  | PIC Order        | DEDY S |
| Delivery Date | 2025-02-22                                                                             | DELY   |         |              |                    |             |                  |        |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY       | CBM/Unit | CBM Tot.         | Keterangan/Remark |
|--------------|----------|----------|------|-----------|-------------------|-----------|----------|------------------|-------------------|
| 1            | 10474631 | 83351742 | 000B | DH1VL3050 | AQT50K800UX       | 5         | 0.098344 | 0.491720         |                   |
| 2            | 10474634 | 83351744 | 000B | DH1VV9050 | AQT55S80EUX       | 5         | 0.146328 | 0.731640         |                   |
| 3            | 10474636 | 83351746 | 000B | BL04X70AE | AQR-DTM245CBP(DS) | 15        | 0.523380 | 7.850700         |                   |
| 4            | 10474640 | 83351749 | 000B | BL06DP0AA | AQR-DTM285RAP(FB) | 4         | 0.602640 | 2.410560         |                   |
| 5            | 10474641 | 83351750 | 000B | BL06DQ0AA | AQR-DTM305RAP(FB) | 10        | 0.625860 | 6.258600         |                   |
| 6            | 10474642 | 83351751 | 000B | CAAC7BE00 | QW-9031HT         | 20        | 0.395675 | 7.913500         |                   |
| 7            | 10474649 | 83351758 | 000B | DH1VYG050 | AQT43S80EUX       | 8         | 0.085600 | 0.684800         |                   |
| 8            | 10474668 | 83351788 | 000B | DH1VYG050 | AQT43S80EUX       | 5         | 0.085600 | 0.428000         |                   |
| 9            | 10474818 | 83352342 | 000B | DH1VYG050 | AQT43S80EUX       | 17        | 0.085600 | 1.455200         |                   |
| <b>Total</b> |          |          |      |           |                   | <b>89</b> |          | <b>28.224720</b> |                   |

Dibuat | U43 | 2025-02-22 13:40:58

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,