

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-22838</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 9309 JYT   | SIM              |  |
| Penerima      | PT CATUR MITRA SEJATI SENTOSA                                              |        |      |                    | Container     |              | STNK/KIR         |  |
| Alamat        | PT CATUR MITRA SEJATI SENTOSA Jl Raya Serang<br>no 74 Pendeglang Banten ID |        |      |                    | No. Container |              | Sepatu           |  |
|               |                                                                            |        |      |                    | Nama Driver   | ANDI JAELANI | Masker           |  |
|               |                                                                            |        |      |                    | No HP Driver  |              | Rompi            |  |
|               |                                                                            |        |      |                    | Vessel        |              | Ganjalan         |  |
| Area          | SERANG                                                                     | Cabang | 65D1 |                    | Keterangan    |              |                  |  |
| Delivery Date | 2025-02-26                                                                 | DELY   |      | Plan Truck Arrival | 2025-02-26    | PIC Order    | DEDY S           |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.  | QTY      | CBM/Unit | CBM Tot.        | Keterangan/Remark |
|--------------|----------|----------|------|-----------|-------------|----------|----------|-----------------|-------------------|
| 1            | 10474162 | 83350138 | 00MM | AAB16G007 | AQA-CR5FQBL | 1        | 0.110000 | 0.110000        |                   |
| 2            | 10474162 | 83350138 | 00MM | AA9Y7B016 | AQA-KR5FQBL | 1        | 0.060000 | 0.060000        |                   |
| 3            | 10474162 | 83350138 | 00MM | TD0050865 | AQA-AirAP1  | 1        | 0.031000 | 0.031000        |                   |
| <b>Total</b> |          |          |      |           |             | <b>3</b> |          | <b>0.201000</b> |                   |

Dibuat | U43 | 2025-02-27 12:05:21

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,                      Transporter/Pengirim,                      Receiver/Penerima,