

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-22879</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 9732 JYT   | SIM              |        |
| Penerima      | CV. PUSAKA NIAGA PERKASA                                                                 |        |         |              | Container          |              | STNK/KIR         |        |
| Alamat        | CV. PUSAKA NIAGA PERKASA JL IR H JUANDA<br>BLOK D 08 D 12 NO 18 RT 004 RW 004 BANDUNG ID |        |         |              | No. Container      |              | Sepatu           |        |
|               |                                                                                          |        |         |              | Nama Driver        | MISJAK ARSAD | Masker           |        |
|               |                                                                                          |        |         |              | No HP Driver       |              | Rompi            |        |
|               |                                                                                          |        |         |              | Vessel             |              | Ganjalan         |        |
|               |                                                                                          |        |         |              | Keterangan         |              |                  |        |
| Area          | BANDUNG                                                                                  | Cabang | BANDUNG |              | Plan Truck Arrival | 2025-02-27   | PIC Order        | DEDY S |
| Delivery Date | 2025-02-27                                                                               | DELY   |         |              |                    |              |                  |        |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|-------------------|-----|----------|-----------|-------------------|
| 1     | 10476308 | 83355425 | 000A | BL06DG0AA | AQR-DTM285CBP(DS) | 14  | 0.602640 | 8.436960  |                   |
| 2     | 10476320 | 83355435 | 000A | B30LHQE01 | AQF-120MC         | 9   | 0.260304 | 2.342736  |                   |
| 3     | 10476320 | 83355435 | 000A | TD0048081 | AQB-710CD         | 3   | 1.389000 | 4.167000  |                   |
| 4     | 10476291 | 83357021 | 000A | BL06DG0AA | AQR-DTM285CBP(DS) | 1   | 0.602640 | 0.602640  |                   |
| 5     | 10476291 | 83357021 | 000A | BS0BF0000 | AQR-D205(MDS)     | 9   | 0.400316 | 3.602844  |                   |
| 6     | 10476291 | 83357021 | 000A | BK0YH9008 | AQF-S6(DS)        | 3   | 0.566580 | 1.699740  |                   |
| 7     | 10476714 | 83356501 | 000A | BL06DP0AA | AQR-DTM285RAP(FB) | 15  | 0.602640 | 9.039600  |                   |
| 8     | 10476739 | 83356520 | 000A | BL06DP0AA | AQR-DTM285RAP(FB) | 1   | 0.602640 | 0.602640  |                   |
| 9     | 10476743 | 83356523 | 000A | BL06F20AF | AQR-DTM265RAP(FB) | 1   | 0.561720 | 0.561720  |                   |
| 10    | 10476791 | 83356555 | 000A | BL06DG0AA | AQR-DTM285CBP(DS) | 10  | 0.602640 | 6.026400  |                   |
| 11    | 10476918 | 83356873 | 000A | BL06DP0AA | AQR-DTM285RAP(FB) | 9   | 0.602640 | 5.423760  |                   |
| Total |          |          |      |           |                   | 75  |          | 42.506040 |                   |

Dibuat | U43 | 2025-02-27 13:45:25

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,