

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-24493</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 9415 JYU  | SIM              |        |
| Penerima      | PT BANDJAR BERKAT BERSAMA                                                                                         |        |      |              | Container          |             | STNK/KIR         |        |
| Alamat        | PT BANDJAR BERKAT BERSAMA Mall Matahari Daan Mogot Jl Raya Daan Mogot km 16.5 Kalideres, Cengkareng Cengkareng ID |        |      |              | No. Container      |             | Sepatu           |        |
|               |                                                                                                                   |        |      |              | Nama Driver        | MEMED AKBAR | Masker           |        |
|               |                                                                                                                   |        |      |              | No HP Driver       |             | Rompi            |        |
|               |                                                                                                                   |        |      |              | Vessel             |             | Ganjalan         |        |
| Area          | JAKBAR                                                                                                            | Cabang | 65D1 |              | Keterangan         |             |                  |        |
| Delivery Date | 2025-05-09                                                                                                        | DELY   |      |              | Plan Truck Arrival | 2025-05-09  | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.    | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|---------------|-----|----------|-----------|-------------------|
| 1     | 10494307 | 83396707 | 00MM | DH1ZP2M00 | AQT32K701AF   | 10  | 0.044880 | 0.448800  |                   |
| 2     | 10494323 | 83396723 | 00MM | DH1VWB050 | AQT65S80EUX   | 10  | 0.231345 | 2.313450  |                   |
| 3     | 10494349 | 83396742 | 00MM | DH1VR1000 | LE58AQT6700UG | 10  | 0.191400 | 1.914000  |                   |
| 4     | 10494985 | 83398081 | 00MM | CB0MUJE00 | AQW-87DD(BK)  | 12  | 0.333900 | 4.006800  |                   |
| 5     | 10494939 | 83398682 | 00MM | TD0027663 | QW-751XT      | 118 | 0.311220 | 36.723960 |                   |
| Total |          |          |      |           |               | 160 |          | 45.407010 |                   |

Dibuat | U43 | 2025-05-09 09:25:27

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,