

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-24511</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 LOTTE SHOPPING INDONESIA                                                              |        |      |              | Container          |                   | STNK/KIR         |        |
| Alamat        | LOTTE SHOPPING MERUYA MERUYA JL TOPAZ BT NO.77 - RT.06/011 MERUYA - KEMBANGAN JAKARTA ID |        |      |              | No. Container      |                   | Sepatu           |        |
|               |                                                                                          |        |      |              | Nama Driver        | ERNIS SIMANJUNTAK | Masker           |        |
|               |                                                                                          |        |      |              | No HP Driver       |                   | Rompi            |        |
|               |                                                                                          |        |      |              | Vessel             |                   | Ganjalan         |        |
| Area          | JAKBAR                                                                                   | Cabang | 65D1 |              | Keterangan         |                   |                  |        |
| Delivery Date | 2025-05-10                                                                               | DELY   |      |              | Plan Truck Arrival | 2025-05-10        | PIC Order        | DEDY S |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.    | QTY        | CBM/Unit | CBM Tot.         | Keterangan/Remark |
|--------------|----------|----------|------|-----------|---------------|------------|----------|------------------|-------------------|
| 1            | 10495426 | 83398832 | 00MM | DH1VR1000 | LE58AQT6700UG | 10         | 0.191400 | 1.914000         |                   |
| 2            | 10495429 | 83398834 | 00MM | DH1U6G050 | AQT32K70M     | 200        | 0.048300 | 9.660000         |                   |
| 3            | 10495431 | 83398835 | 00MM | DH1U6G050 | AQT32K70M     | 50         | 0.048300 | 2.415000         |                   |
| 4            | 10495433 | 83398836 | 00MM | DH1VR1000 | LE58AQT6700UG | 30         | 0.191400 | 5.742000         |                   |
| <b>Total</b> |          |          |      |           |               | <b>290</b> |          | <b>19.731000</b> |                   |

Dibuat | U43 | 2025-05-10 06:35:17

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,