

|                                                                                                                                                                                                                                                                                                                       |                                                   |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------|
|  <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-24606</b> |
|                                                                                                                                                                                                                                                                                                                       | <b>Muat dari Gudang E88 Cikarang IN-005582.01</b> |                  |
|                                                                                                                                                                                                                                                                                                                       |                                                   |                  |

| Customer      | PT. HAIER SALES INDONESIA                                                                                             |        |         | Delivery No. | Truck Type         |             | Truck Inspection |  |
|---------------|-----------------------------------------------------------------------------------------------------------------------|--------|---------|--------------|--------------------|-------------|------------------|--|
| Alamat        | Jl.Danau Sunter Blok A III                                                                                            |        |         |              | No Polisi          | B 9650 JYU  | SIM              |  |
| Penerima      | CV SINAR AGUNG                                                                                                        |        |         |              | Container          |             | STNK/KIR         |  |
| Alamat        | CV SINAR AGUNG JL SILIWANGI NO 35 RT RW 039<br>005 JATIBARANG JATIBARANG KABUPATEN<br>INDRAMAYU JAWA BARAT 45273   ID |        |         |              | No. Container      |             | Sepatu           |  |
|               |                                                                                                                       |        |         |              | Nama Driver        | AHMAD BARQI | Masker           |  |
|               |                                                                                                                       |        |         |              | No HP Driver       |             | Rompi            |  |
|               |                                                                                                                       |        |         |              | Vessel             |             | Ganjalan         |  |
| Area          | INDRAMAYU                                                                                                             | Cabang | CIREBON |              | Keterangan         |             |                  |  |
| Delivery Date | 2025-05-14                                                                                                            | DELY   |         |              | Plan Truck Arrival |             | PIC Order        |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.    | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|---------------|-----|----------|----------|-------------------|
| 1     | 10493887 | 83395927 |      | BS0BG3000 | AQR-D225(MSB) | 5   | 0.444860 | 2.224300 |                   |
| Total |          |          |      |           |               | 5   |          | 2.224300 |                   |

Dibuat | U41 | 2025-05-15 17:35:52

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,