

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-25249</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 9476 JYT  | SIM              |  |
| Penerima      | CV. GEMILANG TSAKTI                                                                                      |        |         |                    | Container     |             | STNK/KIR         |  |
| Alamat        | CV. GEMILANG TSAKTI RUKO PACIFIC MALL RT. 07<br>RW. 06 PEKAUMAN TEGAL BARAT KOTA TEGAL<br>JAWA TENGAH ID |        |         |                    | No. Container |             | Sepatu           |  |
|               |                                                                                                          |        |         |                    | Nama Driver   | NURUL IQBAL | Masker           |  |
|               |                                                                                                          |        |         |                    | No HP Driver  |             | Rompi            |  |
|               |                                                                                                          |        |         |                    | Vessel        |             | Ganjalan         |  |
| Area          | TEGAL                                                                                                    | Cabang | CIREBON |                    | Keterangan    |             |                  |  |
| Delivery Date | 2025-06-16                                                                                               | DELY   |         | Plan Truck Arrival | 2025-06-16    | PIC Order   | DEDY S           |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY       | CBM/Unit | CBM Tot.        | Keterangan/Remark |
|--------------|----------|----------|------|-----------|-------------------|-----------|----------|-----------------|-------------------|
| 1            | 10506332 | 83425814 | 000B | BL06F20AF | AQR-DTM265RAP(FB) | 5         | 0.561720 | 2.808600        |                   |
| 2            | 10506341 | 83425821 | 000B | DH1ZP2M00 | AQT32K701AF       | 20        | 0.044880 | 0.897600        |                   |
| 3            | 10506351 | 83425825 | 000B | CB0MR0E01 | AQW-800F          | 5         | 0.351400 | 1.757000        |                   |
| 4            | 10506353 | 83425827 | 000B | CBAJPPE00 | AQW-900F          | 5         | 0.345600 | 1.728000        |                   |
| 5            | 10506375 | 83425833 | 000B | CG0LL900E | AQW-920R          | 2         | 0.308000 | 0.616000        |                   |
| 6            | 10506422 | 83425850 | 000B | DH1VV9050 | AQT55S80EUX       | 2         | 0.146328 | 0.292656        |                   |
| <b>Total</b> |          |          |      |           |                   | <b>39</b> |          | <b>8.099856</b> |                   |

Dibuat | U43 | 2025-06-16 12:24:24

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,