

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-25330</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      | PT. INDOMARCO PRISMATAMA                                                                                |        |         |              | Container          |             | STNK/KIR         |        |
| Alamat        | PT. INDOMARCO PRISMATAMA JLN. JENDRAL AHMAD YANI NO. 806 BANDUNG 40282 O. SAMUEL NABABAN 022-7215556 ID |        |         |              | No. Container      |             | Sepatu           |        |
|               |                                                                                                         |        |         |              | Nama Driver        | NURUL IQBAL | Masker           |        |
|               |                                                                                                         |        |         |              | No HP Driver       |             | Rompi            |        |
|               |                                                                                                         |        |         |              | Vessel             |             | Ganjalan         |        |
|               |                                                                                                         |        |         |              | Keterangan         |             |                  |        |
| Area          | BANDUNG                                                                                                 | Cabang | BANDUNG |              | Plan Truck Arrival | 2025-06-18  | PIC Order        | DEDY S |
| Delivery Date | 2025-06-18                                                                                              | DELY   |         |              |                    |             |                  |        |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc. | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|------------|-----|----------|----------|-------------------|
| 1     | 10507881 | 83429048 | 00BB | TD0048075 | AQB-50MB   | 2   | 0.123165 | 0.246330 |                   |
| 2     | 10507884 | 83429051 | 00BB | B30LGCE00 | AQF-320EC  | 1   | 0.671060 | 0.671060 |                   |
| Total |          |          |      |           |            | 3   |          | 0.917390 |                   |

Dibuat | U43 | 2025-06-19 09:56:33

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,                      Transporter/Pengirim,                      Receiver/Penerima,