

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-25361</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 9059 JYV | SIM              |  |
| Penerima      | CV DUTA ELEKTRONIK                                                                           |        |      |                    | Container     |            | STNK/KIR         |  |
| Alamat        | CV DUTA ELEKTRONIK RUKO TELAGA MAS NO 2<br>KALI JAYA CIKARANG BARAT KAB BEKASI JAWA BARAT ID |        |      |                    | No. Container |            | Sepatu           |  |
|               |                                                                                              |        |      |                    | Nama Driver   | YUDA       | Masker           |  |
|               |                                                                                              |        |      |                    | No HP Driver  |            | Rompi            |  |
|               |                                                                                              |        |      |                    | Vessel        |            | Ganjalan         |  |
| Area          | CIKARANG                                                                                     | Cabang | 65D1 |                    | Keterangan    |            |                  |  |
| Delivery Date | 2025-06-20                                                                                   | DELY   |      | Plan Truck Arrival | 2025-06-20    | PIC Order  | DEDY S           |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc. | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|------------|-----|----------|-----------|-------------------|
| 1     | 10507219 | 83426991 | 00TR | CAAC6DE00 | QW-7031HT  | 25  | 0.338689 | 8.467225  |                   |
| 2     | 10507238 | 83427087 | 00TR | CAAC7BE00 | QW-9031HT  | 13  | 0.395675 | 5.143775  |                   |
| 3     | 10508164 | 83429678 | 00TR | TD0027667 | QW-1050XT  | 25  | 0.475904 | 11.897600 |                   |
| Total |          |          |      |           |            | 63  |          | 25.508600 |                   |

Dibuat | U43 | 2025-06-20 10:50:00

Note : Mohon ditanda-tangani dan distempel.

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