

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-25533</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      | PT EVEREST ELECTRONIC                                                                                 |        |      |                    | Container     |            | STNK/KIR         |  |
| Alamat        | PT EVEREST ELECTRONIC JL KH HASYIM ASHARI<br>NO 144 RT 007 RW 02 PINANG PINANG<br>TANGERANG BANTEN ID |        |      |                    | No. Container |            | Sepatu           |  |
|               |                                                                                                       |        |      |                    | Nama Driver   | YUDA       | Masker           |  |
|               |                                                                                                       |        |      |                    | No HP Driver  |            | Rompi            |  |
|               |                                                                                                       |        |      |                    | Vessel        |            | Ganjalan         |  |
| Area          | TANGERANG                                                                                             | Cabang | 65D1 |                    | Keterangan    |            |                  |  |
| Delivery Date | 2025-06-28                                                                                            | DELY   |      | Plan Truck Arrival | 2025-06-28    | PIC Order  | DEDY S           |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.  | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|-------------|-----|----------|-----------|-------------------|
| 1     | 10499657 | 83409513 | 013S | AAB16B007 | AQA-CR5FQDL | 80  | 0.116560 | 9.324800  | Muat di Pantos    |
| 2     | 10499657 | 83409513 | 013S | AA9Y7C016 | AQA-KR5FQDL | 80  | 0.060000 | 4.800000  | Muat di Pantos    |
| Total |          |          |      |           |             | 160 |          | 14.124800 |                   |

Dibuat | U43 | 2025-06-28 07:02:22

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,