

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-26374</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 9514 JYT      | SIM              |        |
| Penerima      | CV. MAKMUR ABADI                                                                     |        |         |              | Container          |                 | STNK/KIR         |        |
| Alamat        | CV. MAKMUR ABADI JLN JOYODIKROMO NO 31 RT 02 RW 12 KEL UTAMA CIMAHI SELATAN 40533 ID |        |         |              | No. Container      |                 | Sepatu           |        |
|               |                                                                                      |        |         |              | Nama Driver        | EPIN PIRMANSYAH | Masker           |        |
|               |                                                                                      |        |         |              | No HP Driver       |                 | Rompi            |        |
|               |                                                                                      |        |         |              | Vessel             |                 | Ganjalan         |        |
|               |                                                                                      |        |         |              | Keterangan         |                 |                  |        |
| Area          | CIMAHI                                                                               | Cabang | BANDUNG |              | Plan Truck Arrival | 2025-08-06      | PIC Order        | DEDY S |
| Delivery Date | 2025-08-06                                                                           | DELY   |         |              |                    |                 |                  |        |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.   | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|--------------|-----|----------|-----------|-------------------|
| 1     | 10521250 | 83463676 | 000A | CA0003E00 | QW-8030HT    | 10  | 0.342370 | 3.423700  |                   |
| 2     | 10521250 | 83463676 | 000A | CAABX5E00 | QW-1570HT    | 2   | 0.601800 | 1.203600  |                   |
| 3     | 10521250 | 83463676 | 000A | TD0042740 | QW-961XT(PK) | 5   | 0.394499 | 1.972495  |                   |
| 4     | 10521250 | 83463676 | 000A | TD0042743 | QW-961XT(GR) | 5   | 0.389746 | 1.948730  |                   |
| 5     | 10521250 | 83463676 | 000A | CA0002E00 | QW-7030HT    | 10  | 0.338689 | 3.386890  |                   |
| Total |          |          |      |           |              | 32  |          | 11.935415 |                   |

Dibuat | U43 | 2025-08-07 11:46:59

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,