

|                                                                                                                                                                                                                                                                                                                       |                                               |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------|
|  <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-26394</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 9307 JYT  | 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        | SURYA GANDA | Masker           |        |
|               |                                                                                                       |        |      |              | No HP Driver       |             | Rompi            |        |
|               |                                                                                                       |        |      |              | Vessel             |             | Ganjalan         |        |
| Area          | TANGERANG                                                                                             | Cabang | 65D1 |              | Keterangan         |             |                  |        |
| Delivery Date | 2025-08-07                                                                                            | DELY   |      |              | Plan Truck Arrival | 2025-08-07  | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.   | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|--------------|-----|----------|-----------|-------------------|
| 1     | 10507020 | 83428684 | 00AC | AAB16B007 | AQA-CR5FQDL  | 50  | 0.116560 | 5.828000  |                   |
| 2     | 10507020 | 83428684 | 00AC | AA9Y7C016 | AQA-KR5FQDL  | 50  | 0.060000 | 3.000000  |                   |
| 3     | 10507106 | 83428704 | 00AC | AACUU3000 | AQA-CR9FQDL2 | 50  | 0.119040 | 5.952000  |                   |
| 4     | 10507106 | 83428704 | 00AC | AAC09G000 | AQA-KR9FQDL2 | 50  | 0.062832 | 3.141600  |                   |
| Total |          |          |      |           |              | 200 |          | 17.921600 |                   |

Dibuat | U43 | 2025-08-07 14:13:13

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,