

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-26495</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 9320 JYT     | SIM              |  |
| Penerima      | PT GUDANG ELEKTRONIK INDONESIA                                                              |        |      |                    | Container     |                | STNK/KIR         |  |
| Alamat        | PT GUDANG ELEKTRONIK INDONESIA Jl Agung Timur 9 Blok N3 Kav 3 Sunter Agung Jakarta Utara ID |        |      |                    | No. Container |                | Sepatu           |  |
|               |                                                                                             |        |      |                    | Nama Driver   | MOHAMAD ROYHAN | Masker           |  |
|               |                                                                                             |        |      |                    | No HP Driver  |                | Rompi            |  |
|               |                                                                                             |        |      |                    | Vessel        |                | Ganjalan         |  |
| Area          | JAKUT                                                                                       | Cabang | 65D1 |                    | Keterangan    |                |                  |  |
| Delivery Date | 2025-08-12                                                                                  | DELY   |      | Plan Truck Arrival | 2025-08-12    | PIC Order      | DEDY S           |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|-------------------|-----|----------|----------|-------------------|
| 1     | 10522691 | 83466930 | 00TR | AAB16A007 | AQA-CR5FQAL       | 2   | 0.115506 | 0.231012 |                   |
| 2     | 10522691 | 83466930 | 00TR | AA9Y76016 | AQA-KR5FQAL       | 2   | 0.064896 | 0.129792 |                   |
| 3     | 10522691 | 83466930 | 00TR | AAD063000 | AQA-CR9FQAL2      | 2   | 0.119784 | 0.239568 |                   |
| 4     | 10522691 | 83466930 | 00TR | AAC09J000 | AQA-KR9FQAL2      | 2   | 0.063648 | 0.127296 |                   |
| 5     | 10522692 | 83466931 | 00TR | BL06F20AF | AQR-DTM265RAP(FB) | 3   | 0.561720 | 1.685160 |                   |
| 6     | 10522694 | 83466934 | 00TR | CE0JGQE02 | FQW-850BF(BK)     | 1   | 0.333928 | 0.333928 |                   |
| 7     | 10522696 | 83466935 | 00TR | CB0N3TE01 | AQW-1000F         | 2   | 0.393700 | 0.787400 |                   |
| Total |          |          |      |           |                   | 14  |          | 3.534156 |                   |

Dibuat | U43 | 2025-08-12 14:19:01

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,