

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-26517</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 9476 JYT  | SIM              |  |
| Penerima      | PT REJEKI GANGSAR ABADI                                                   |        |      |                    | Container     |             | STNK/KIR         |  |
| Alamat        | PT REJEKI GANGSAR ABADI GUDANG MJ JL BINTARA NO 53 KRANJI BEKASI BARAT ID |        |      |                    | No. Container |             | Sepatu           |  |
|               |                                                                           |        |      |                    | Nama Driver   | NURUL IQBAL | Masker           |  |
|               |                                                                           |        |      |                    | No HP Driver  |             | Rompi            |  |
|               |                                                                           |        |      |                    | Vessel        |             | Ganjalan         |  |
| Area          | BEKASI                                                                    | Cabang | 65D1 |                    | Keterangan    |             |                  |  |
| Delivery Date | 2025-08-13                                                                | DELY   |      | Plan Truck Arrival | 2025-08-13    | PIC Order   | DEDY S           |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|-------------------|-----|----------|-----------|-------------------|
| 1     | 10522244 | 83465687 | 00TR | TD0027674 | QW-881XT          | 10  | 0.357200 | 3.572000  |                   |
| 2     | 10522561 | 83466550 | 00TR | BK0YH9008 | AQF-S6(DS)        | 1   | 0.566580 | 0.566580  |                   |
| 3     | 10522572 | 83466569 | 00TR | BL04X70AE | AQR-DTM245CBP(DS) | 5   | 0.523380 | 2.616900  |                   |
| 4     | 10522581 | 83466591 | 00TR | TD0027674 | QW-881XT          | 10  | 0.357200 | 3.572000  |                   |
| 5     | 10523316 | 83468123 | 00TR | CAABN5E00 | QW-2070HT         | 10  | 0.786944 | 7.869440  |                   |
| Total |          |          |      |           |                   | 36  |          | 18.196920 |                   |

Dibuat | U43 | 2025-08-13 12:49:11

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,