

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-27175</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 9345 JYU | SIM              |        |
| Penerima      | CV SINAR                                                                               |        |         |              | Container          |            | STNK/KIR         |        |
| Alamat        | CV SINAR JL P DIPONEGORO 35<br>MANGKUKUSUMAN TEGAL TIMUR TEGAL JAWA<br>TENGAH 52123 ID |        |         |              | No. Container      |            | Sepatu           |        |
|               |                                                                                        |        |         |              | Nama Driver        | MUSTOFA    | Masker           |        |
|               |                                                                                        |        |         |              | No HP Driver       |            | Rompi            |        |
|               |                                                                                        |        |         |              | Vessel             |            | Ganjalan         |        |
| Area          | TEGAL                                                                                  | Cabang | CIREBON |              | Keterangan         |            |                  |        |
| Delivery Date | 2025-09-15                                                                             | DELY   |         |              | Plan Truck Arrival | 2025-09-15 | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|-------------------|-----|----------|-----------|-------------------|
| 1     | 10532439 | 83490594 | 000B | BL06D80AA | AQR-382IM         | 5   | 0.670480 | 3.352400  |                   |
| 2     | 10532449 | 83490601 | 000B | BL04XA0AE | AQR-DTM245CBP(ME) | 5   | 0.523380 | 2.616900  |                   |
| 3     | 10532450 | 83490602 | 000B | BL04XB0AE | AQR-DTM245CBP(BE) | 5   | 0.523380 | 2.616900  |                   |
| 4     | 10532452 | 83490604 | 000B | BS0BEC000 | AQR-D185(MPE)     | 5   | 0.376768 | 1.883840  |                   |
| 5     | 10532453 | 83490605 | 000B | BS0BEB000 | AQR-D185(MME)     | 5   | 0.386686 | 1.933430  |                   |
| 6     | 10532462 | 83490614 | 000B | BL06F20AF | AQR-DTM265RAP(FB) | 15  | 0.561720 | 8.425800  |                   |
| Total |          |          |      |           |                   | 40  |          | 20.829270 |                   |

Dibuat | U43 | 2025-09-15 12:53:45

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,