

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-27704</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      | CV MERBABU                                                              |        |         |              | Container          |             | STNK/KIR         |        |
| Alamat        | CV MERBABU JL AHMAD YANI RT 01 RW 05 NO 29<br>MINTARAGEN TEGAL TIMUR ID |        |         |              | No. Container      |             | Sepatu           |        |
|               |                                                                         |        |         |              | Nama Driver        | SURYA GANDA | Masker           |        |
|               |                                                                         |        |         |              | No HP Driver       |             | Rompi            |        |
|               |                                                                         |        |         |              | Vessel             |             | Ganjalan         |        |
|               |                                                                         |        |         |              | Keterangan         |             |                  |        |
| Area          | TEGAL                                                                   | Cabang | CIREBON |              | Plan Truck Arrival | 2025-10-08  | PIC Order        | DEDY S |
| Delivery Date | 2025-10-08                                                              | DELY   |         |              |                    |             |                  |        |

| No           | SO No.   | DN No.   | Pick | Mat. Code  | Mat. Desc.    | QTY       | CBM/Unit | CBM Tot.        | Keterangan/Remark |
|--------------|----------|----------|------|------------|---------------|-----------|----------|-----------------|-------------------|
| 1            | 10539152 | 83506804 | 000B | CA0005E00  | QW-9030HT     | 3         | 0.407400 | 1.222200        |                   |
| 2            | 10539151 | 83506807 | 000B | CA0003E00  | QW-8030HT     | 3         | 0.342370 | 1.027110        |                   |
| 3            | 10539147 | 83506809 | 000B | TD0038873  | AQB-240       | 1         | 0.590382 | 0.590382        |                   |
| 4            | 10539145 | 83506811 | 000B | B30LHQE01  | AQF-120MC     | 3         | 0.260304 | 0.780912        |                   |
| 5            | 10539191 | 83506875 | 000B | CBAJTWE00  | AQW-99DD      | 3         | 0.400768 | 1.202304        |                   |
| 6            | 10539192 | 83506876 | 000B | B30JU7E00  | AQF-550EC     | 1         | 1.038716 | 1.038716        |                   |
| 7            | 10539193 | 83506877 | 000B | BS0BE1000  | AQR-D185(MDS) | 2         | 0.376768 | 0.753536        |                   |
| 8            | 10539195 | 83506879 | 000B | BS0BG0000  | AQR-D225(MDS) | 2         | 0.444860 | 0.889720        |                   |
| 9            | 10539199 | 83506884 | 000B | CBAJP EE00 | AQW-89DD      | 3         | 0.350403 | 1.051209        |                   |
| <b>Total</b> |          |          |      |            |               | <b>21</b> |          | <b>8.556089</b> |                   |

Dibuat | U43 | 2025-10-08 13:23:33

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,