

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-28001</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 9647 JYU | SIM              |        |
| Penerima      | PT. COURTS RETAIL INDONESIA                                                                |        |      |              | Container          |            | STNK/KIR         |        |
| Alamat        | PT. COURTS RETAIL INDONESIA KOTA HARAPAN<br>INDAH WAREHOUSE BULEVAR KAVLING 9 BEKASI<br>ID |        |      |              | No. Container      |            | Sepatu           |        |
|               |                                                                                            |        |      |              | Nama Driver        | DONI RIFAI | Masker           |        |
|               |                                                                                            |        |      |              | No HP Driver       |            | Rompi            |        |
|               |                                                                                            |        |      |              | Vessel             |            | Ganjalan         |        |
|               |                                                                                            |        |      |              | Keterangan         |            |                  |        |
| Area          | BEKASI                                                                                     | Cabang | 65D1 |              | Plan Truck Arrival | 2025-10-24 | PIC Order        | DEDY S |
| Delivery Date | 2025-10-24                                                                                 | DELY   |      |              |                    |            |                  |        |

| No | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.   | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|----|----------|----------|------|-----------|--------------|-----|----------|----------|-------------------|
| 1  | 10544834 | 83519926 | 00MM | DH1U9E050 | AQT50S80EUX  | 2   | 0.117800 | 0.235600 |                   |
| 2  | 10544848 | 83519934 | 00MM | TD0050631 | AWD-617BE    | 2   | 0.157248 | 0.314496 |                   |
| 3  | 10544848 | 83519934 | 00MM | AACUU3000 | AQA-CR9FQDL2 | 15  | 0.119040 | 1.785600 |                   |
| 4  | 10544848 | 83519934 | 00MM | AAC09G000 | AQA-KR9FQDL2 | 15  | 0.062832 | 0.942480 |                   |
| 5  | 10544848 | 83519934 | 00MM | AAB16B007 | AQA-CR5FQDL  | 25  | 0.116560 | 2.914000 |                   |
| 6  | 10544848 | 83519934 | 00MM | AA9Y7C016 | AQA-KR5FQDL  | 25  | 0.064064 | 1.601600 |                   |
| 7  | 10544848 | 83519934 | 00MM | TD0050865 | AQA-AirAP1   | 40  | 0.031212 | 1.248480 |                   |
| 8  | 10544854 | 83519941 | 00MM | AA9WLB04U | AQA-CR9VQCL  | 3   | 0.116560 | 0.349680 |                   |
| 9  | 10544854 | 83519941 | 00MM | AA9FE706Q | AQA-KR9VQCL  | 3   | 0.064064 | 0.192192 |                   |
| 10 | 10544854 | 83519941 | 00MM | AA9WLE04U | AQA-CR9VRAL  | 3   | 0.116560 | 0.349680 |                   |
| 11 | 10544854 | 83519941 | 00MM | AA9FE606Q | AQA-KR9VRAL  | 3   | 0.067392 | 0.202176 |                   |
| 12 | 10544854 | 83519941 | 00MM | AAB16B007 | AQA-CR5FQDL  | 5   | 0.116560 | 0.582800 |                   |
| 13 | 10544854 | 83519941 | 00MM | AA9Y7C016 | AQA-KR5FQDL  | 5   | 0.064064 | 0.320320 |                   |
| 14 | 10544854 | 83519941 | 00MM | AACUU3000 | AQA-CR9FQDL2 | 5   | 0.119040 | 0.595200 |                   |
| 15 | 10544854 | 83519941 | 00MM | AAC09G000 | AQA-KR9FQDL2 | 5   | 0.062832 | 0.314160 |                   |

|       |          |          |      |           |                  |     |          |           |  |
|-------|----------|----------|------|-----------|------------------|-----|----------|-----------|--|
| 16    | 10544854 | 83519941 | 00MM | TD0050865 | AQA-AirAP1       | 16  | 0.031212 | 0.499392  |  |
| 17    | 10544832 | 83519944 | 00MM | DH1VYG050 | AQT43S80EUX      | 3   | 0.085600 | 0.256800  |  |
| 18    | 10544832 | 83519944 | 00MM | DH1U9E050 | AQT50S80EUX      | 3   | 0.117800 | 0.353400  |  |
| 19    | 10544832 | 83519944 | 00MM | DH20F0M00 | AQT58K85EUX      | 2   | 0.189225 | 0.378450  |  |
| 20    | 10544835 | 83519948 | 00MM | DH1VYG050 | AQT43S80EUX      | 3   | 0.085600 | 0.256800  |  |
| 21    | 10544835 | 83519948 | 00MM | DH20F0M00 | AQT58K85EUX      | 2   | 0.189225 | 0.378450  |  |
| 22    | 10544869 | 83520004 | 00MM | DH20F0M00 | AQT58K85EUX      | 1   | 0.189225 | 0.189225  |  |
| 23    | 10544870 | 83520005 | 00MM | DH20F0M00 | AQT58K85EUX      | 1   | 0.189225 | 0.189225  |  |
| 24    | 10544872 | 83520006 | 00MM | DH20F0M00 | AQT58K85EUX      | 1   | 0.189225 | 0.189225  |  |
| 25    | 10544878 | 83520010 | 00MM | DH20F0M00 | AQT58K85EUX      | 1   | 0.189225 | 0.189225  |  |
| 26    | 10544830 | 83520223 | 00MM | DH1VYH050 | AQT43S80EUX/GIFT | 1   | 0.085600 | 0.085600  |  |
| 27    | 10544830 | 83520223 | 00MM | DH1ZQ4M00 | AQT50K85FUX      | 2   | 0.121680 | 0.243360  |  |
| 28    | 10544830 | 83520223 | 00MM | DH1ZK2M00 | AQT65M80FUX      | 3   | 0.225400 | 0.676200  |  |
| 29    | 10544830 | 83520223 | 00MM | DH1U9E050 | AQT50S80EUX      | 4   | 0.117800 | 0.471200  |  |
| 30    | 10544830 | 83520223 | 00MM | DH1ZP2M00 | AQT32K701AF      | 10  | 0.044880 | 0.448800  |  |
| 31    | 10544830 | 83520223 | 00MM | DH1VYG050 | AQT43S80EUX      | 10  | 0.085600 | 0.856000  |  |
| 32    | 10544830 | 83520223 | 00MM | DH20F0M00 | AQT58K85EUX      | 5   | 0.189225 | 0.946125  |  |
| Total |          |          |      |           |                  | 224 |          | 18.555941 |  |

Dibuat | U43 | 2025-10-24 13:17:16

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,