

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-28012</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 9362 JYT  | SIM              |        |
| Penerima      | PT. ROBINSON PUTRA PERKASA                                                                         |        |         |              | Container          |             | STNK/KIR         |        |
| Alamat        | PT. ROBINSON PUTRA PERKASA JL. CIAUL PASIR<br>DESA SUBANG JAYA KECAMATAN CIKOLE KAB<br>SUKABUMI ID |        |         |              | No. Container      |             | Sepatu           |        |
|               |                                                                                                    |        |         |              | Nama Driver        | SURYA GANDA | Masker           |        |
|               |                                                                                                    |        |         |              | No HP Driver       |             | Rompi            |        |
|               |                                                                                                    |        |         |              | Vessel             |             | Ganjalan         |        |
| Area          | SUKABUMI                                                                                           | Cabang | BANDUNG |              | Keterangan         |             |                  |        |
| Delivery Date | 2025-10-24                                                                                         | DELY   |         |              | Plan Truck Arrival | 2025-10-24  | PIC Order        | DEDY S |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.  | QTY       | CBM/Unit | CBM Tot.        | Keterangan/Remark |
|--------------|----------|----------|------|-----------|-------------|-----------|----------|-----------------|-------------------|
| 1            | 10543654 | 83517041 | 000A | DH1VYG050 | AQT43S80EUX | 10        | 0.085600 | 0.856000        |                   |
| <b>Total</b> |          |          |      |           |             | <b>10</b> |          | <b>0.856000</b> |                   |

Dibuat | U43 | 2025-10-24 13:44:20

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,                      Transporter/Pengirim,                      Receiver/Penerima,