

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-28394</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 9302 JYT      | SIM              |  |
| Penerima      | PT ERA BLU ELEKTRONIK                                                                                                                                                             |        |      |                    | Container     |                 | STNK/KIR         |  |
| Alamat        | PT ERA BLU ELEKTRONIK EBL WHB JBR KRW - Jl. Indotaisei Industrial Park Kota Bukit Indah Sector 1A, Block E1-2, Kalihurip, Cikampek, Karawang, Jawa Barat, 14373 Karawang 14373 ID |        |      |                    | No. Container |                 | Sepatu           |  |
|               |                                                                                                                                                                                   |        |      |                    | Nama Driver   | PIPIN KURNIAWAN | Masker           |  |
|               |                                                                                                                                                                                   |        |      |                    | No HP Driver  |                 | Rompi            |  |
|               |                                                                                                                                                                                   |        |      |                    | Vessel        |                 | Ganjalan         |  |
| Area          | KARAWANG                                                                                                                                                                          | Cabang | 65D1 |                    | Keterangan    |                 |                  |  |
| Delivery Date | 2025-11-14                                                                                                                                                                        | DELY   |      | Plan Truck Arrival | 2025-11-14    | PIC Order       | DEDY S           |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.         | QTY       | CBM/Unit | CBM Tot.         | Keterangan/Remark |
|--------------|----------|----------|------|-----------|--------------------|-----------|----------|------------------|-------------------|
| 1            | 10551090 | 83534170 | 00MM | B30LH7E02 | AQF-120HC          | 3         | 0.260304 | 0.780912         |                   |
| 2            | 10551090 | 83534170 | 00MM | CAAC6CE00 | QW-8031HT          | 6         | 0.341596 | 2.049576         |                   |
| 3            | 10551090 | 83534170 | 00MM | BL04X70AE | AQR-DTM245CBP(DS)  | 7         | 0.523380 | 3.663660         |                   |
| 4            | 10551124 | 83534191 | 00MM | B30LH7E02 | AQF-120HC          | 2         | 0.260304 | 0.520608         |                   |
| 5            | 10551124 | 83534191 | 00MM | BC11FPE00 | AQR-CTD506RGC (CB) | 2         | 1.042734 | 2.085468         |                   |
| 6            | 10551124 | 83534191 | 00MM | CAAC6CE00 | QW-8031HT          | 14        | 0.341596 | 4.782344         |                   |
| 7            | 10551124 | 83534191 | 00MM | BL06DL0AA | AQR-DTM285RAV(MX)  | 9         | 0.602640 | 5.423760         |                   |
| 8            | 10551150 | 83534379 | 00MM | DH1ZR4M00 | AQT43K85FUX        | 13        | 0.082176 | 1.068288         |                   |
| <b>Total</b> |          |          |      |           |                    | <b>56</b> |          | <b>20.374616</b> |                   |

Dibuat | U43 | 2025-11-14 13:50:56

Note : Mohon ditanda-tangani dan distempel.

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