

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-28727</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 9325 JYT  | SIM              |        |
| Penerima      | PT. ELECTRONIC CITY INDONESIA Tbk                                            |        |      |              | Container          |             | STNK/KIR         |        |
| Alamat        | PT. ELECTRONIC CITY INDONESIA Tbk CITEREUP<br>KAMPUNG SABUR RT 001 RW 006 ID |        |      |              | No. Container      |             | Sepatu           |        |
|               |                                                                              |        |      |              | Nama Driver        | IRFAN RIFAI | Masker           |        |
|               |                                                                              |        |      |              | No HP Driver       |             | Rompi            |        |
|               |                                                                              |        |      |              | Vessel             |             | Ganjalan         |        |
|               |                                                                              |        |      |              | Keterangan         |             |                  |        |
| Area          | BOGOR                                                                        | Cabang | 65D1 |              | Plan Truck Arrival | 2025-11-28  | PIC Order        | DEDY S |
| Delivery Date | 2025-11-28                                                                   | DELY   |      |              |                    |             |                  |        |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.   | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|--------------|-----|----------|----------|-------------------|
| 1     | 10556521 | 83546325 | 22MM | CEAC91E00 | FQW-1580BS   | 2   | 0.611901 | 1.223802 | SPIL              |
| 2     | 10556569 | 83546947 | 22MM | AAB16G007 | AQA-CR5FQBL  | 2   | 0.114210 | 0.228420 | SPIL              |
| 3     | 10556569 | 83546947 | 22MM | AA9Y7B016 | AQA-KR5FQBL  | 2   | 0.064064 | 0.128128 | SPIL              |
| 4     | 10556569 | 83546947 | 22MM | AAD061000 | AQA-CR9FQBL2 | 2   | 0.116560 | 0.233120 | SPIL              |
| 5     | 10556569 | 83546947 | 22MM | AAC09H000 | AQA-KR9FQBL2 | 2   | 0.064064 | 0.128128 | SPIL              |
| 6     | 10556569 | 83546947 | 22MM | TD0050865 | AQA-AirAP1   | 4   | 0.031212 | 0.124848 | SPIL              |
| Total |          |          |      |           |              | 14  |          | 2.066446 |                   |

Dibuat | U43 | 2025-11-28 14:11:32

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,