

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-28774</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 9320 JYT     | SIM              |        |
| Penerima      | CV KARYA ANUGERAH BERSAUDARA                                                     |        |         |              | Container          |                | STNK/KIR         |        |
| Alamat        | CV KARYA ANUGERAH BERSAUDARA GUNTUR NO 41 PAKUWON GARUT KOTA GARUT JAWA BARAT ID |        |         |              | No. Container      |                | Sepatu           |        |
|               |                                                                                  |        |         |              | Nama Driver        | MOHAMAD ROYHAN | Masker           |        |
|               |                                                                                  |        |         |              | No HP Driver       |                | Rompi            |        |
|               |                                                                                  |        |         |              | Vessel             |                | Ganjalan         |        |
|               |                                                                                  |        |         |              | Keterangan         |                |                  |        |
| Area          | GARUT                                                                            | Cabang | BANDUNG |              | Plan Truck Arrival | 2025-11-29     | PIC Order        | DEDY S |
| Delivery Date | 2025-11-29                                                                       | DELY   |         |              |                    |                |                  |        |

| No    | SO No.   | DN No.   | Pick | Mat. Code   | Mat. Desc.  | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-------------|-------------|-----|----------|----------|-------------------|
| 1     | 10556574 | 83546481 | 000A | BF0K4YE00AD | AQF-517SD   | 1   | 1.104488 | 1.104488 |                   |
| 2     | 10556605 | 83546664 | 000A | DH1ZP2M00   | AQT32K701AF | 7   | 0.044880 | 0.314160 |                   |
| 3     | 10556623 | 83546671 | 000A | CEABXF002   | FQW-1160DF  | 1   | 0.391040 | 0.391040 |                   |
| 4     | 10556660 | 83546703 | 000A | DH1U9E050   | AQT50S80EUX | 1   | 0.117800 | 0.117800 |                   |
| 5     | 10556677 | 83546715 | 000A | DH1VYG050   | AQT43S80EUX | 2   | 0.085600 | 0.171200 |                   |
| 6     | 10556687 | 83546716 | 000A | FS03B1E00   | AWD-3A1SUBV | 2   | 0.161476 | 0.322952 |                   |
| 7     | 10556698 | 83546718 | 000A | DH1U9E050   | AQT50S80EUX | 2   | 0.117800 | 0.235600 |                   |
| 8     | 10556869 | 83547159 | 000A | DH1VV9050   | AQT55S80EUX | 2   | 0.146328 | 0.292656 |                   |
| 9     | 10556869 | 83547159 | 000A | DH1ZQ4M00   | AQT50K85FUX | 1   | 0.121680 | 0.121680 |                   |
| 10    | 10556869 | 83547159 | 000A | DH20F0M00   | AQT58K85EUX | 1   | 0.189225 | 0.189225 |                   |
| 11    | 10556869 | 83547159 | 000A | DH1VYG050   | AQT43S80EUX | 2   | 0.085600 | 0.171200 |                   |
| Total |          |          |      |             |             | 22  |          | 3.432001 |                   |

Dibuat | U43 | 2025-11-29 13:48:31

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,