

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-28880</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 9469 JYV | 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   | REJECKY P  | Masker           |  |
|               |                                                                                            |        |      |                    | No HP Driver  |            | Rompi            |  |
|               |                                                                                            |        |      |                    | Vessel        |            | Ganjalan         |  |
| Area          | BEKASI                                                                                     | Cabang | 65D1 |                    | Keterangan    |            |                  |  |
| Delivery Date | 2025-12-12                                                                                 | DELY   |      | Plan Truck Arrival | 2025-12-12    | PIC Order  | DEDY S           |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.         | QTY       | CBM/Unit | CBM Tot.         | Keterangan/Remark |
|--------------|----------|----------|------|-----------|--------------------|-----------|----------|------------------|-------------------|
| 1            | 10557568 | 83551170 | 00MM | BL0740000 | AQR-DTM305RAV(MX)  | 3         | 0.625860 | 1.877580         |                   |
| 2            | 10558334 | 83552747 | 00MM | BL0740000 | AQR-DTM305RAV(MX)  | 1         | 0.625860 | 0.625860         |                   |
| 3            | 10558334 | 83552747 | 00MM | BC11FPE00 | AQR-CTD506RGC (CB) | 1         | 1.042734 | 1.042734         |                   |
| 4            | 10558336 | 83553099 | 00MM | BL0740000 | AQR-DTM305RAV(MX)  | 7         | 0.625860 | 4.381020         |                   |
| 5            | 10558595 | 83553613 | 00MM | BH04FZE02 | AQR-CSE605RBC (CB) | 5         | 1.306008 | 6.530040         |                   |
| <b>Total</b> |          |          |      |           |                    | <b>17</b> |          | <b>14.457234</b> |                   |

Dibuat | U43 | 2025-12-12 13:06:12

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,