

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-29277</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. MAKMUR ABADI                                                                     |        |         |              | Container          |                | STNK/KIR         |        |
| Alamat        | CV. MAKMUR ABADI JLN JOYODIKROMO NO 31 RT 02 RW 12 KEL UTAMA CIMAHI SELATAN 40533 ID |        |         |              | No. Container      |                | Sepatu           |        |
|               |                                                                                      |        |         |              | Nama Driver        | MOHAMAD ROYHAN | Masker           |        |
|               |                                                                                      |        |         |              | No HP Driver       |                | Rompi            |        |
|               |                                                                                      |        |         |              | Vessel             |                | Ganjalan         |        |
|               |                                                                                      |        |         |              | Keterangan         |                |                  |        |
| Area          | CIMAHI                                                                               | Cabang | BANDUNG |              | Plan Truck Arrival | 2026-01-13     | PIC Order        | DEDY S |
| Delivery Date | 2026-01-13                                                                           | DELY   |         |              |                    |                |                  |        |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc. | QTY      | CBM/Unit | CBM Tot.        | Keterangan/Remark |
|--------------|----------|----------|------|-----------|------------|----------|----------|-----------------|-------------------|
| 1            | 10564523 | 83570745 | 220A | CAAC84E00 | QW-1010HT  | 6        | 0.482679 | 2.896074        | SPIL              |
| <b>Total</b> |          |          |      |           |            | <b>6</b> |          | <b>2.896074</b> |                   |

Dibuat | U43 | 2026-01-13 13:35:31

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,