

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-29304</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 9059 JYV | SIM              |  |
| Penerima      | CV. BINTANG TIMUR                                               |        |         |                    | Container     |            | STNK/KIR         |  |
| Alamat        | CV.BINTANG TIMUR KOMPLEK RUKO CIAMIS NO.13<br>CIAMIS BANDUNG ID |        |         |                    | No. Container |            | Sepatu           |  |
|               |                                                                 |        |         |                    | Nama Driver   | YUDA       | Masker           |  |
|               |                                                                 |        |         |                    | No HP Driver  |            | Rompi            |  |
|               |                                                                 |        |         |                    | Vessel        |            | Ganjalan         |  |
| Area          | CIAMIS                                                          | Cabang | BANDUNG |                    | Keterangan    |            |                  |  |
| Delivery Date | 2026-01-14                                                      | DELY   |         | Plan Truck Arrival | 2026-01-14    | PIC Order  | DEDY S           |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.   | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|--------------|-----|----------|-----------|-------------------|
| 1     | 10564299 | 83569830 | 000A | AAB116000 | AQA-KR5VQCL  | 3   | 0.065488 | 0.196464  |                   |
| 2     | 10564299 | 83569830 | 000A | AAB16H007 | AQA-CR5VQCL  | 3   | 0.117800 | 0.353400  |                   |
| 3     | 10564299 | 83569830 | 000A | AAD1M2000 | AQA-KR9FQAL3 | 5   | 0.063664 | 0.318320  |                   |
| 4     | 10564299 | 83569830 | 000A | AAD065000 | AQA-CR9FQAL3 | 5   | 0.117752 | 0.588760  |                   |
| 5     | 10564253 | 83571910 | 000A | CA0002E00 | QW-7030HT    | 10  | 0.338689 | 3.386890  |                   |
| 6     | 10564253 | 83571910 | 000A | CA0003E00 | QW-8030HT    | 10  | 0.342370 | 3.423700  |                   |
| 7     | 10564253 | 83571910 | 000A | CAAC7BE00 | QW-9031HT    | 10  | 0.395675 | 3.956750  |                   |
| 8     | 10564253 | 83571910 | 000A | CA0005E00 | QW-9030HT    | 15  | 0.407400 | 6.111000  |                   |
| 9     | 10564474 | 83570554 | 000A | B30JTCE00 | AQF-455EC    | 1   | 0.965352 | 0.965352  |                   |
| 10    | 10564478 | 83570556 | 000A | DH1VYG050 | AQT43S80EUX  | 5   | 0.085600 | 0.428000  |                   |
| 11    | 10564561 | 83570767 | 000A | B30JTCE00 | AQF-455EC    | 1   | 0.965352 | 0.965352  |                   |
| 12    | 10564750 | 83571912 | 000A | B30K31E00 | AQF-1200EC   | 1   | 2.555300 | 2.555300  |                   |
| Total |          |          |      |           |              | 69  |          | 23.249288 |                   |

Dibuat | U43 | 2026-01-14 14:12:00

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,