

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-29443</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 9477 JYT | SIM              |  |
| Penerima      | Sinar Bhakti Elektronik                                                               |        |         |                    | Container     |            | STNK/KIR         |  |
| Alamat        | Sinar Bhakti Elektronik Jl. Dr. Husein Kartasasmita<br>No.3B 3c no 3b banjar 46311 ID |        |         |                    | No. Container |            | Sepatu           |  |
|               |                                                                                       |        |         |                    | Nama Driver   | M RIPAL    | Masker           |  |
|               |                                                                                       |        |         |                    | No HP Driver  |            | Rompi            |  |
|               |                                                                                       |        |         |                    | Vessel        |            | Ganjalan         |  |
| Area          | BANDUNG                                                                               | Cabang | BANDUNG |                    | Keterangan    |            |                  |  |
| Delivery Date | 2026-01-22                                                                            | DELY   |         | Plan Truck Arrival | 2026-01-22    | PIC Order  | DEDY S           |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.    | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|---------------|-----|----------|----------|-------------------|
| 1     | 10560482 | 83558758 | 00AC | AAC1J4U00 | AQA-KCR5AHQ   | 1   | 0.066528 | 0.066528 |                   |
| 2     | 10560482 | 83558758 | 00AC | AAC5PHU01 | AQA-KCR5FQBL3 | 1   | 0.064643 | 0.064643 |                   |
| 3     | 10560482 | 83558758 | 00AC | AABT69U01 | AQA-KCR10VSW  | 1   | 0.099900 | 0.099900 |                   |
| 4     | 10560482 | 83558758 | 00AC | AABRA2U00 | AQA-KCR19ANP  | 1   | 0.066528 | 0.066528 |                   |
| Total |          |          |      |           |               | 4   |          | 0.297599 |                   |

Dibuat | U43 | 2026-01-22 11:24:01

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,