

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-29447</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 9894 JYU      | SIM              |        |
| Penerima      | PT. SUMBER IRAMA SEJAHTERA                                                                                                       |        |      |              | Container          |                 | STNK/KIR         |        |
| Alamat        | PT. SUMBER IRAMA SEJAHTERA JL. IR.H. JUANDA<br>NO.57 RT.003 RW.004 BEKASI JAYA BEKASI TIMUR<br>KOTA BEKASI JAWA BARAT JAKARTA ID |        |      |              | No. Container      |                 | Sepatu           |        |
|               |                                                                                                                                  |        |      |              | Nama Driver        | KARMIN SIDAURUK | Masker           |        |
|               |                                                                                                                                  |        |      |              | No HP Driver       |                 | Rompi            |        |
|               |                                                                                                                                  |        |      |              | Vessel             |                 | Ganjalan         |        |
|               |                                                                                                                                  |        |      |              | Keterangan         |                 |                  |        |
| Area          | BEKASI                                                                                                                           | Cabang | 65D1 |              | Plan Truck Arrival | 2026-01-23      | PIC Order        | DEDY S |
| Delivery Date | 2026-01-23                                                                                                                       | DELY   |      |              |                    |                 |                  |        |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.    | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|---------------|-----|----------|-----------|-------------------|
| 1     | 10562500 | 83565316 | 00TR | AAD066000 | AQA-CR9FQDL3  | 25  | 0.119761 | 2.994025  |                   |
| 2     | 10562500 | 83565316 | 00TR | AAD1M3000 | AQA-KR9FQDL3  | 25  | 0.063652 | 1.591300  |                   |
| 3     | 10562504 | 83565321 | 00TR | AACXQE000 | AQA-CR5FQAL3  | 25  | 0.117800 | 2.945000  |                   |
| 4     | 10562504 | 83565321 | 00TR | AAD1H4000 | AQA-KR5FQAL3  | 25  | 0.055328 | 1.383200  |                   |
| 5     | 10563764 | 83568857 | 00TR | AACXQD000 | AQA-CR5FQDL3  | 50  | 0.118978 | 5.948900  |                   |
| 6     | 10563764 | 83568857 | 00TR | AAD1H5000 | AQA-KR5FQDL3  | 50  | 0.063648 | 3.182400  |                   |
| 7     | 10565919 | 83573771 | 00TR | AAD153000 | AQA-CR18FQAL3 | 10  | 0.200873 | 2.008730  |                   |
| 8     | 10565919 | 83573771 | 00TR | AAD1B4000 | AQA-KR18FQAL3 | 10  | 0.121095 | 1.210950  |                   |
| 9     | 10565919 | 83573771 | 00TR | AAB16D007 | AQA-CR5VRAL   | 5   | 0.120946 | 0.604730  |                   |
| 10    | 10565919 | 83573771 | 00TR | AAB115000 | AQA-KR5VRAL   | 5   | 0.064064 | 0.320320  |                   |
| 11    | 10565919 | 83579086 | 00TR | AA9WLE04U | AQA-CR9VRAL   | 5   | 0.116560 | 0.582800  |                   |
| 12    | 10565919 | 83579086 | 00TR | AA9FE606Q | AQA-KR9VRAL   | 5   | 0.067392 | 0.336960  |                   |
| Total |          |          |      |           |               | 240 |          | 23.109315 |                   |

Dibuat | U43 | 2026-01-23 12:44:55

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,