

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-29462</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 9406 JYT | SIM              |        |
| Penerima      | PT EVEREST ELECTRONIC                                                                                 |        |           |              | Container          |            | STNK/KIR         |        |
| Alamat        | PT EVEREST ELECTRONIC JL KH HASYIM ASHARI<br>NO 144 RT 007 RW 02 PINANG PINANG<br>TANGERANG BANTEN ID |        |           |              | No. Container      |            | Sepatu           |        |
|               |                                                                                                       |        |           |              | Nama Driver        | TAHAN M    | Masker           |        |
|               |                                                                                                       |        |           |              | No HP Driver       |            | Rompi            |        |
|               |                                                                                                       |        |           |              | Vessel             |            | Ganjalan         |        |
| Area          | Tangerang                                                                                             | Cabang | Tangerang |              | Keterangan         |            |                  |        |
| Delivery Date | 2026-01-24                                                                                            | DELY   |           |              | Plan Truck Arrival | 2026-01-24 | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.    | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|---------------|-----|----------|-----------|-------------------|
| 1     | 10567191 | 83577170 | 00AC | AAD1M3000 | AQA-KR9FQDL3  | 50  | 0.063652 | 3.182600  | CN5               |
| 2     | 10567191 | 83577170 | 00AC | AAD066000 | AQA-CR9FQDL3  | 50  | 0.119761 | 5.988050  | CN5               |
| 3     | 10567197 | 83577186 | 00AC | AAD1B4000 | AQA-KR18FQAL3 | 12  | 0.121095 | 1.453140  | CN5               |
| 4     | 10567197 | 83577186 | 00AC | AAD153000 | AQA-CR18FQAL3 | 12  | 0.200873 | 2.410476  | CN5               |
| 5     | 10567502 | 83577652 | 00AC | AA9Y7C016 | AQA-KR5FQDL   | 70  | 0.064064 | 4.484480  | CN5               |
| 6     | 10567502 | 83577652 | 00AC | AAB16B007 | AQA-CR5FQDL   | 70  | 0.116560 | 8.159200  | CN5               |
| Total |          |          |      |           |               | 264 |          | 25.677946 |                   |

Dibuat | U41 | 2026-01-24 11:09:04

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,