

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-29634</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. JOJO OPTIMA SOLUSINDO                                                                                                                                         |        |      |              | Container          |                 | STNK/KIR         |        |
| Alamat        | PT. JOJO OPTIMA SOLUSINDO GUDANG JIEP<br>GUDANG NAWASENA 2 JL PULOBUARAN 3 RW 9<br>JATINEGARA KEC CAKUNG KOTA JAKARTA TIMUR<br>DKI JAKARTA 13930 JAKARTA 13930 ID |        |      |              | No. Container      |                 | Sepatu           |        |
|               |                                                                                                                                                                   |        |      |              | Nama Driver        | KARMIN SIDAURUK | Masker           |        |
|               |                                                                                                                                                                   |        |      |              | No HP Driver       |                 | Rompi            |        |
|               |                                                                                                                                                                   |        |      |              | Vessel             |                 | Ganjalan         |        |
|               |                                                                                                                                                                   |        |      |              | Keterangan         |                 |                  |        |
| Area          | JAKTIM                                                                                                                                                            | Cabang | 65D1 |              | Plan Truck Arrival | 2026-01-30      | PIC Order        | DEDY S |
| Delivery Date | 2026-01-30                                                                                                                                                        | DELY   |      |              |                    |                 |                  |        |

| No | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.    | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|----|----------|----------|------|-----------|---------------|-----|----------|----------|-------------------|
| 1  | 10570463 | 83584829 | 00AC | AABQZLE00 | AQA-CR10VSW   | 1   | 0.145638 | 0.145638 |                   |
| 2  | 10570463 | 83584829 | 00AC | AABT6AE01 | AQA-KR10VSW   | 1   | 0.092916 | 0.092916 |                   |
| 3  | 10570463 | 83584829 | 00AC | AAD066000 | AQA-CR9FQDL3  | 30  | 0.119761 | 3.592830 |                   |
| 4  | 10570463 | 83584829 | 00AC | AAD1M3000 | AQA-KR9FQDL3  | 30  | 0.063652 | 1.909560 |                   |
| 5  | 10570463 | 83584829 | 00AC | AAC0AP000 | AQA-CR12FQAL3 | 2   | 0.150436 | 0.300872 |                   |
| 6  | 10570463 | 83584829 | 00AC | AABR94001 | AQA-KR12FQAL3 | 2   | 0.084029 | 0.168058 |                   |
| 7  | 10570463 | 83584829 | 00AC | AAD084000 | AQA-CR7FQDL3  | 2   | 0.116828 | 0.233656 |                   |
| 8  | 10570463 | 83584829 | 00AC | AAD1L2000 | AQA-KR7FQDL3  | 2   | 0.063664 | 0.127328 |                   |
| 9  | 10570463 | 83584829 | 00AC | AAB16B007 | AQA-CR5FQDL   | 70  | 0.116560 | 8.159200 |                   |
| 10 | 10570463 | 83584829 | 00AC | AA9Y7C016 | AQA-KR5FQDL   | 70  | 0.064064 | 4.484480 |                   |
| 11 | 10570463 | 83584829 | 00AC | AA9WLE04U | AQA-CR9VRAL   | 3   | 0.116560 | 0.349680 |                   |
| 12 | 10570463 | 83584829 | 00AC | AA9FE606Q | AQA-KR9VRAL   | 3   | 0.067392 | 0.202176 |                   |
| 13 | 10570463 | 83584829 | 00AC | AAB16H007 | AQA-CR5VQCL   | 4   | 0.117800 | 0.471200 |                   |
| 14 | 10570463 | 83584829 | 00AC | AAB116000 | AQA-KR5VQCL   | 4   | 0.065488 | 0.261952 |                   |
| 15 | 10570463 | 83584829 | 00AC | AACXQC000 | AQA-CR5FQBL3  | 3   | 0.115140 | 0.345420 |                   |

|       |          |          |      |           |              |     |          |           |  |
|-------|----------|----------|------|-----------|--------------|-----|----------|-----------|--|
| 16    | 10570463 | 83584829 | 00AC | AAD1H3000 | AQA-KR5FQBL3 | 3   | 0.062654 | 0.187962  |  |
| 17    | 10570468 | 83584830 | 00AC | AAD067000 | AQA-CR9FQBL3 | 3   | 0.118978 | 0.356934  |  |
| 18    | 10570468 | 83584830 | 00AC | AAD1M1000 | AQA-KR9FQBL3 | 3   | 0.062424 | 0.187272  |  |
| 19    | 10570468 | 83584830 | 00AC | AA9WLB04U | AQA-CR9VQCL  | 3   | 0.116560 | 0.349680  |  |
| 20    | 10570468 | 83584830 | 00AC | AA9FE706Q | AQA-KR9VQCL  | 3   | 0.064064 | 0.192192  |  |
| 21    | 10570468 | 83584830 | 00AC | AAB16D007 | AQA-CR5VRAL  | 5   | 0.120946 | 0.604730  |  |
| 22    | 10570468 | 83584830 | 00AC | AAB115000 | AQA-KR5VRAL  | 5   | 0.064064 | 0.320320  |  |
| Total |          |          |      |           |              | 252 |          | 23.044056 |  |

Dibuat | U43 | 2026-01-31 11:12:34

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,                      Transporter/Pengirim,                      Receiver/Penerima,