

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-29720</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 9156 JXS | SIM              |        |  |
| Penerima      | PT SINYO BERDIKARI SUKSES                                                                                                                                      |          |        |              | Container          |            | STNK/KIR         |        |  |
| Alamat        | PT SINYO BERDIKARI SUKSES KAWASAN JIEP<br>PULOGADUNG GUDANG NAWASENA 2 JL<br>PULOBUARAN 3 RW9 JATINEGARA KEC CAKUNG<br>JAKARTA TIMUR DKI JAKARTA 13930 JAKARTA |          |        |              | No. Container      |            | Sepatu           |        |  |
|               |                                                                                                                                                                |          |        |              | Nama Driver        | ASEP RIJAL | Masker           |        |  |
|               |                                                                                                                                                                |          |        |              | No HP Driver       |            | Rompi            |        |  |
|               |                                                                                                                                                                |          |        |              | Vessel             |            | Ganjalan         |        |  |
| Area          | JAKTIM                                                                                                                                                         | 13930 ID | Cabang |              | 65D1               | Keterangan |                  |        |  |
| Delivery Date | 2026-02-06                                                                                                                                                     | DELY     |        |              | Plan Truck Arrival | 2026-02-06 | PIC Order        | DEDY S |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.       | QTY        | CBM/Unit | CBM Tot.         | Keterangan/Remark |
|--------------|----------|----------|------|-----------|------------------|------------|----------|------------------|-------------------|
| 1            | 10572069 | 83589117 | 00EC | DH1CV200D | AQT32K701A       | 200        | 0.048000 | 9.600000         |                   |
| 2            | 10572069 | 83589117 | 00EC | DH2021M00 | 55H6F            | 5          | 0.137316 | 0.686580         |                   |
| 3            | 10572069 | 83589117 | 00EC | DH1ZSAM00 | 55H5F            | 15         | 0.144144 | 2.162160         |                   |
| 4            | 10572069 | 83589117 | 00EC | DH1ZQAM00 | 50H5F            | 5          | 0.115713 | 0.578565         |                   |
| 5            | 10572069 | 83589117 | 00EC | DH1ZN7M00 | 43H5F            | 75         | 0.090415 | 6.781125         |                   |
| 6            | 10572201 | 83589221 | 00EC | DH1UW4005 | AQT70K85EUX      | 1          | 0.261105 | 0.261105         |                   |
| 7            | 10572216 | 83589264 | 00EC | DH1ZK2M00 | AQT65M80FUX      | 1          | 0.225400 | 0.225400         |                   |
| 8            | 10572217 | 83589265 | 00EC | DH1VVA050 | AQT55S80EUX/GIFT | 2          | 0.146328 | 0.292656         |                   |
| 9            | 10572217 | 83589265 | 00EC | DH20A2000 | 40H5F/GIFT       | 1          | 0.071280 | 0.071280         |                   |
| <b>Total</b> |          |          |      |           |                  | <b>305</b> |          | <b>20.658871</b> |                   |

Dibuat | U43 | 2026-02-06 11:41:24

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,