

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-29747</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 9416 JYU | SIM              |  |
| Penerima      | PT. ELECTRONIC CITY INDONESIA Tbk                                            |        |      |                    | Container     |            | STNK/KIR         |  |
| Alamat        | PT. ELECTRONIC CITY INDONESIA Tbk CITEREUP<br>KAMPUNG SABUR RT 001 RW 006 ID |        |      |                    | No. Container |            | Sepatu           |  |
|               |                                                                              |        |      |                    | Nama Driver   | HERI       | Masker           |  |
|               |                                                                              |        |      |                    | No HP Driver  |            | Rompi            |  |
|               |                                                                              |        |      |                    | Vessel        |            | Ganjalan         |  |
| Area          | BOGOR                                                                        | Cabang | 65D1 |                    | Keterangan    |            |                  |  |
| Delivery Date | 2026-02-07                                                                   | DELY   |      | Plan Truck Arrival | 2026-02-07    | PIC Order  | DEDY S           |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY       | CBM/Unit | CBM Tot.         | Keterangan/Remark |
|--------------|----------|----------|------|-----------|-------------------|-----------|----------|------------------|-------------------|
| 1            | 10572257 | 83590517 | 00MM | BL06DL0AA | AQR-DTM285RAV(MX) | 33        | 0.602640 | 19.887120        |                   |
| 2            | 10572257 | 83590517 | 00MM | BL0740000 | AQR-DTM305RAV(MX) | 45        | 0.625860 | 28.163700        |                   |
| <b>Total</b> |          |          |      |           |                   | <b>78</b> |          | <b>48.050820</b> |                   |

Dibuat | U43 | 2026-02-07 08:57:19

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,