

|                                                                                                                                                                                                                                                                                                                       |                                               |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------|
|  <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-29825</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 9509 JYT | SIM              |        |
| Penerima      | PT. KOSHIMA UTAMA AGUNG                                                                                                             |        |      |              | Container          |            | STNK/KIR         |        |
| Alamat        | PT. KOSHIMA UTAMA AGUNG PERUM SAC<br>NUSANTARA BLOK D NO FAV 39 SUNTER AGUNG<br>TANJUNG PRIOK JAKARTA UTARA DKI JAKARTA<br>14350 ID |        |      |              | No. Container      |            | Sepatu           |        |
|               |                                                                                                                                     |        |      |              | Nama Driver        | M. IKMAL   | Masker           |        |
|               |                                                                                                                                     |        |      |              | No HP Driver       |            | Rompi            |        |
|               |                                                                                                                                     |        |      |              | Vessel             |            | Ganjalan         |        |
| Area          | JAKUT                                                                                                                               | Cabang | 65D1 |              | Keterangan         |            |                  |        |
| Delivery Date | 2026-02-12                                                                                                                          | IOD    |      |              | Plan Truck Arrival | 2026-02-12 | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc. | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|------------|-----|----------|-----------|-------------------|
| 1     | 10573381 | 83594506 | 00TR | CA0004E00 | QW-8011HT  | 50  | 0.341596 | 17.079800 |                   |
| Total |          |          |      |           |            | 50  |          | 17.079800 |                   |

Dibuat | U43 | 2026-02-12 12:43:49

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,