


|   |                                      |  |                           |
|---|--------------------------------------|--|---------------------------|
|  <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 LANGSIRAN</b> |  | <b>SPM-L01781</b>         |
|   | Tanggal/Jam Muat (IN)                |  | Tanggal/Jam Bongkar (IN)  |
|   | Tanggal/Jam Muat (OUT)               |  | Tanggal/Jam Bongkar (OUT) |
|   |                                      |  |                           |

|               |   |             |             |              |                    |                       |                         |               |
|---------------|---|-------------|-------------|--------------|--------------------|-----------------------|-------------------------|---------------|
| Customer      | <b>PT. HAIER SALES INDONESIA</b>  |             |             | Delivery No. | <b>Truck Type</b>  |                       | <b>Truck Inspection</b> |               |
| Alamat        | Jl.Danau Sunter Blok A III  |             |             |              | No Polisi          | <b>B 9346 JYU</b>     | SIM                     |               |
| Penerima      | <b>PT RAJAWALI EMAS INTERNASIONAL</b>   |             |             |              | Container          |                       | STNK/KIR                |               |
| Alamat        | PT RAJAWALI EMAS INTERNASIONAL Jalan Agung<br>Perkasa 9 Blok K1 Kav no 1-2 Kelurahan Sunter Agung<br>Kecamatan Tanjung Priuk ID |             |             |              | No. Container      |                       | Sepatu                  |               |
|               |   |             |             |              | Nama Driver        | <b>ARIP SARIPUDIN</b> | Masker                  |               |
|               |   |             |             |              | No HP Driver       |                       | Rompi                   |               |
|               |   |             |             |              | Vessel             |                       | Ganjalan                |               |
| Area          | <b>JAKUT</b>  | Cabang      | <b>65D1</b> |              | Keterangan         |                       |                         |               |
| Delivery Date | <b>2024-10-03</b>   | <b>DELY</b> |             |              | Plan Truck Arrival |                       | PIC Order               | <b>DEDY S</b> |

| No           | No DO    | No DN    | Origin | Mat. Code | Mat. Desc.    | QTY        | CBM/Unit | CBM Tot.         | Keterangan/Remark |
|--------------|----------|----------|--------|-----------|---------------|------------|----------|------------------|-------------------|
| 1            | 10439177 | 83269739 | 00TR   | BS0BE1000 | AQR-D185(MDS) | 50         | 0.347814 | 17.390700        |                   |
| 2            | 10439177 | 83269739 | 00TR   | BL04M10AE | AQR-D270(DG)  | 50         | 0.600996 | 30.049800        |                   |
| <b>Total</b> |          |          |        |           |               | <b>100</b> |          | <b>47.440500</b> |                   |

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Note : Mohon ditanda-tangani dan distempel.

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