

|                                                                                                                                                                                                                                                                                                                                      |                                               |  |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <div><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</div> | <b>SURAT PERINTAH MUAT</b>                    |  | <b>SPM-14498</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 9345 JYU | SIM              |             |
| Penerima      | CV. PUSAKA NIAGA PERKASA                                                                 |        |         |              | Container          |            | STNK/KIR         |             |
| Alamat        | CV. PUSAKA NIAGA PERKASA JL IR H JUANDA<br>BLOK D 08 D 12 NO 18 RT 004 RW 004 BANDUNG ID |        |         |              | No. Container      |            | Sepatu           |             |
|               |                                                                                          |        |         |              | Nama Driver        | MUSTOFA    | Masker           |             |
|               |                                                                                          |        |         |              | No HP Driver       |            | Rompi            |             |
|               |                                                                                          |        |         |              | Vessel             |            | Ganjalan         |             |
| Area          | Bandung                                                                                  | Cabang | Bandung |              | Keterangan         |            |                  |             |
| Delivery Date | 2024-04-05                                                                               | DELY   |         |              | Plan Truck Arrival | 2024-04-05 | PIC Order        | RISMALAH SN |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.    | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|---------------|-----|----------|-----------|-------------------|
| 1     | 10393583 | 83165286 | 000A | BS0BE1000 | AQR-D185(MDS) | 150 | 0.347814 | 52.172100 | Regular, YCH      |
| Total |          |          |      |           |               | 150 |          | 52.172100 |                   |

Dibuat | U43 | 2024-04-05 14:40:08

Note : Mohon ditanda-tangani dan distempel.

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