

|                                                                                                                                                                                                                                                                                                                                      |                                               |  |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-14629</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 9406 JQO   | SIM              |  |
| Penerima      | IVAN JONATHAN CHAIRUNAS                                                                                          |        |      |                    | Container     |              | STNK/KIR         |  |
| Alamat        | IVAN JONATHAN CHAIRUNAS JL. HZ. MUSTOZA<br>NO.66 RT/RW:01/04 YUDANAGARA CIHIDEUNG<br>KOTA TASIKMALAYA BANDUNG ID |        |      |                    | No. Container |              | Sepatu           |  |
|               |                                                                                                                  |        |      |                    | Nama Driver   | ANDI JAELANI | Masker           |  |
|               |                                                                                                                  |        |      |                    | No HP Driver  |              | Rompi            |  |
|               |                                                                                                                  |        |      |                    | Vessel        |              | Ganjalan         |  |
| Area          | Tasikmalaya                                                                                                      | Cabang | 65D4 |                    | Keterangan    |              |                  |  |
| Delivery Date | 2024-04-17                                                                                                       | DELY   |      | Plan Truck Arrival | 2024-04-17    | PIC Order    | RISMALAH SN      |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.    | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark    |
|-------|----------|----------|------|-----------|---------------|-----|----------|----------|----------------------|
| 1     | 10393035 | 83164324 | 000A | DH1VR1000 | LE58AQT6700UG | 15  | 0.191400 | 2.871000 | URGENT, Regular, YCH |
| Total |          |          |      |           |               | 15  |          | 2.871000 |                      |

Dibuat | U43 | 2024-04-17 09:33:21

Note : Mohon ditanda-tangani dan distempel.

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