

|                                                                                                                                                                                                                                                                                                                                      |                                               |  |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-16205</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 9514 JYT      | SIM              |  |
| Penerima      | CV. LEO ELEKTRONIK                             |        |         |                    | Container     |                 | STNK/KIR         |  |
| Alamat        | JL KESAMBI DALAM BO.23B RT001 RW008<br>CIREBON |        |         |                    | No. Container |                 | Sepatu           |  |
|               |                                                |        |         |                    | Nama Driver   | EPIN PIRMANSYAH | Masker           |  |
|               |                                                |        |         |                    | No HP Driver  |                 | Rompi            |  |
|               |                                                |        |         |                    | Vessel        |                 | Ganjalan         |  |
| Area          | CIREBON                                        | Cabang | Cirebon |                    | Keterangan    |                 |                  |  |
| Delivery Date | 2024-05-27                                     | DELY   |         | Plan Truck Arrival | 2024-05-27    | PIC Order       | RISMALAH SN      |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.         | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark    |
|-------|----------|----------|------|-----------|--------------------|-----|----------|-----------|----------------------|
| 1     | 10402243 | 83185952 | 000B | BS0BE1000 | AQR-D185(MDS)      | 6   | 0.347814 | 2.086884  | URGENT, Regular, YCH |
| 2     | 10402289 | 83185970 | 000B | BS0BE3000 | AQR-D185(MSB)      | 3   | 0.347814 | 1.043442  | URGENT, Regular, YCH |
| 3     | 10402292 | 83185971 | 000B | BS0BE3000 | AQR-D185(MSB)      | 3   | 0.347814 | 1.043442  | URGENT, Regular, YCH |
| 4     | 10402463 | 83186050 | 000B | BS0BE2000 | AQR-D185(MSG)      | 3   | 0.347814 | 1.043442  | URGENT, Regular, YCH |
| 5     | 10402464 | 83186051 | 000B | BS0BE2000 | AQR-D185(MSG)      | 3   | 0.347814 | 1.043442  | URGENT, Regular, YCH |
| 6     | 10402468 | 83186053 | 000B | BS0BE2000 | AQR-D185(MSG)      | 3   | 0.347814 | 1.043442  | URGENT, Regular, YCH |
| 7     | 10404085 | 83188751 | 000B | DH1VYC050 | AQT43K701AF        | 25  | 0.115363 | 2.884075  | URGENT, Regular, YCH |
| 8     | 10405239 | 83192358 | 000B | BC1152E02 | AQR-TTD546RBC (BK) | 1   | 1.303302 | 1.303302  | URGENT, Regular, YCH |
| 9     | 10405609 | 83193389 | 000B | BL04X50AE | AQR-D261(DG)       | 10  | 0.591360 | 5.913600  | URGENT, Regular, YCH |
| Total |          |          |      |           |                    | 57  |          | 17.405071 |                      |

Dibuat | U43 | 2024-05-27 14:17:04

Note : Mohon ditanda-tangani dan distempel.

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