

|                                                                                                                                                                                                                                                                                                                                      |                                               |  |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-16744</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 9651 JYU  | SIM              |        |
| Penerima      | CV PESONA MITRA TAMA ELEKTRINDO                                                                                                    |        |      |              | Container          |             | STNK/KIR         |        |
| Alamat        | CV PESONA MITRA TAMA ELEKTRINDO Jl Raya<br>Deparpostel No 5 RT 001 RW 002 Jati Luhur Jati Asih<br>Kota Bekasi Jawa Barat Bekasi ID |        |      |              | No. Container      |             | Sepatu           |        |
|               |                                                                                                                                    |        |      |              | Nama Driver        | AJAT JUHARA | Masker           |        |
|               |                                                                                                                                    |        |      |              | No HP Driver       |             | Rompi            |        |
|               |                                                                                                                                    |        |      |              | Vessel             |             | Ganjalan         |        |
| Area          | BEKASI                                                                                                                             | Cabang | 65D1 |              | Keterangan         |             |                  |        |
| Delivery Date | 2024-06-11                                                                                                                         | DELY   |      |              | Plan Truck Arrival | 2024-06-11  | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.   | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|--------------|-----|----------|----------|-------------------|
| 1     | 10408505 | 83201483 | 66FG | AAA3UF007 | AQA-CR12FQAL | 25  | 0.116560 | 2.914000 | Reguler, GLC      |
| 2     | 10408505 | 83201483 | 66FG | AA9WV606G | AQA-KR12FQAL | 25  | 0.067392 | 1.684800 | Reguler, GLC      |
| Total |          |          |      |           |              | 50  |          | 4.598800 |                   |

Dibuat | U41 | 2024-06-12 09:20:48

Note : Mohon ditanda-tangani dan distempel.

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