

|                                                                                                                                                                                                                                                                                                                                      |                                               |  |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-17157</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 9531 JYT    | SIM              |  |
| Penerima      | CV GANDRUNG                                                                                    |        |         |                    | Container     |               | STNK/KIR         |  |
| Alamat        | CV GANDRUNG JL A YANI NO 39 RT 01 RW 05<br>MINTARAGEN TEGAL TIMUR KOTA TEGAL JAWA<br>TENGAH ID |        |         |                    | No. Container |               | Sepatu           |  |
|               |                                                                                                |        |         |                    | Nama Driver   | RIZAL RIYANTO | Masker           |  |
|               |                                                                                                |        |         |                    | No HP Driver  |               | Rompi            |  |
|               |                                                                                                |        |         |                    | Vessel        |               | Ganjalan         |  |
| Area          | Tegal                                                                                          | Cabang | Cirebon |                    | Keterangan    |               |                  |  |
| Delivery Date | 2024-06-22                                                                                     | DELY   |         | Plan Truck Arrival | 2024-06-22    | PIC Order     | RISMALAH SN      |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.    | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|---------------|-----|----------|-----------|-------------------|
| 1     | 10410143 | 83204543 | 000B | BS0BG0000 | AQR-D225(MDS) | 15  | 0.444860 | 6.672900  |                   |
| 2     | 10410140 | 83204544 | 000B | BS0BG0000 | AQR-D225(MDS) | 20  | 0.444860 | 8.897200  |                   |
| 3     | 10411745 | 83207772 | 000B | AAB16H007 | AQA-CR5VQCL   | 5   | 0.155151 | 0.775755  |                   |
| 4     | 10411745 | 83207772 | 000B | AAB116000 | AQA-KR5VQCL   | 5   | 0.084587 | 0.422935  |                   |
| 5     | 10411910 | 83208158 | 000B | AAB16H007 | AQA-CR5VQCL   | 2   | 0.155151 | 0.310302  |                   |
| 6     | 10411910 | 83208158 | 000B | AAB116000 | AQA-KR5VQCL   | 2   | 0.084587 | 0.169174  |                   |
| Total |          |          |      |           |               | 49  |          | 17.248266 |                   |

Dibuat | U43 | 2024-06-24 14:11:51

Note : Mohon ditanda-tangani dan distempel.

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