

|                                                                                                                                                                                                                                                                                                                                      |                                               |  |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-17581</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 9732 JYT   | SIM              |        |
| Penerima      | PT SHOPEE INTERNATIONAL INDONESIA                                                                                            |        |      |              | Container          |              | STNK/KIR         |        |
| Alamat        | PT SHOPEE INTERNATIONAL INDONESIA Komplek Pergudangan DUNEX Blok F JL AGUNG KARYA 7 NO 1 Komplek Pergudangan DUNEX Blok F ID |        |      |              | No. Container      |              | Sepatu           |        |
|               |                                                                                                                              |        |      |              | Nama Driver        | MISJAK ARSAD | Masker           |        |
|               |                                                                                                                              |        |      |              | No HP Driver       |              | Rompi            |        |
|               |                                                                                                                              |        |      |              | Vessel             |              | Ganjalan         |        |
| Area          | JAKUT                                                                                                                        | Cabang | 65D1 |              | Keterangan         |              |                  |        |
| Delivery Date | 2024-07-11                                                                                                                   | DELY   |      |              | Plan Truck Arrival | 2024-07-11   | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.       | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|------------------|-----|----------|-----------|-------------------|
| 1     | 10416794 | 83220086 | 00EC | TD0027915 | QW-770XT         | 93  | 0.328624 | 30.562032 | Reguler, YCH      |
| 2     | 10416794 | 83220086 | 00EC | CE0KC1E0F | FQW-700829QD     | 5   | 0.475566 | 2.377830  | Reguler, YCH      |
| 3     | 10416794 | 83220086 | 00EC | BL04ZEE00 | AQR-395IM BK(ID) | 2   | 0.708435 | 1.416870  | Reguler, YCH      |
| 4     | 10416794 | 83220086 | 00EC | BS0BF1000 | AQR-D205(MLS)    | 10  | 0.400316 | 4.003160  | Reguler, YCH      |
| 5     | 10416794 | 83220086 | 00EC | CAABX5E00 | QW-1570HT        | 4   | 0.601800 | 2.407200  | Reguler, YCH      |
| 6     | 10416794 | 83220086 | 00EC | BC115GE01 | AQR-IM545AM(GB)  | 3   | 1.320956 | 3.962868  | Reguler, YCH      |
| Total |          |          |      |           |                  | 117 |          | 44.729960 |                   |

Dibuat | U41 | 2024-07-11 20:01:01

Note : Mohon ditanda-tangani dan distempel.

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