

|                                                                                                                                                                                                                                                                                                                                      |                                                   |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------|
|  <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-17853</b> |
|                                                                                                                                                                                                                                                                                                                                      | <b>Muat dari Gudang E88 Cikarang IN-002946.01</b> |                  |
|                                                                                                                                                                                                                                                                                                                                      |                                                   |                  |

| Customer      | PT. HAIER SALES INDONESIA                                                                                                           |        |      | Delivery No. | Truck Type         |                | Truck Inspection |  |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------|--------|------|--------------|--------------------|----------------|------------------|--|
| Alamat        | Jl.Danau Sunter Blok A III                                                                                                          |        |      |              | No Polisi          | B 9740 JYT     | SIM              |  |
| Penerima      | PT. KOSHIMA UTAMA AGUNG                                                                                                             |        |      |              | Container          |                | STNK/KIR         |  |
| Alamat        | PT. KOSHIMA UTAMA AGUNG PERUM SAC<br>NUSANTARA BLOK D NO FAV 39 SUNTER AGUNG<br>TANJUNG PRIOK JAKARTA UTARA DKI JAKARTA<br>14350 ID |        |      |              | No. Container      |                | Sepatu           |  |
|               |                                                                                                                                     |        |      |              | Nama Driver        | TATANG MULYANA | Masker           |  |
|               |                                                                                                                                     |        |      |              | No HP Driver       |                | Rompi            |  |
|               |                                                                                                                                     |        |      |              | Vessel             |                | Ganjalan         |  |
| Area          | JAKUT                                                                                                                               | Cabang | 65D1 |              | Keterangan         |                |                  |  |
| Delivery Date | 2024-07-18                                                                                                                          | DELY   |      |              | Plan Truck Arrival |                | PIC Order        |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc. | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|------------|-----|----------|----------|-------------------|
| 1     | 10384402 | 83075211 |      | CF05Y1E00 | FQV-701E   | 25  | 0.386883 | 9.672075 |                   |
| Total |          |          |      |           |            | 25  |          | 9.672075 |                   |

Dibuat | U41 | 2024-07-20 15:39:00

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,