

|                                                                                                                                                                                                                                                                                                                                      |                                                   |  |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--|------------------|
|  <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-19387</b> |
|                                                                                                                                                                                                                                                                                                                                      | <b>Muat dari Gudang E88 Cikarang IN-003582.01</b> |  |                  |
|                                                                                                                                                                                                                                                                                                                                      |                                                   |  |                  |

| Customer      | PT. HAIER SALES INDONESIA                                                                                                       |        |      | Delivery No. | Truck Type         |              | Truck Inspection |  |
|---------------|---------------------------------------------------------------------------------------------------------------------------------|--------|------|--------------|--------------------|--------------|------------------|--|
| Alamat        | Jl.Danau Sunter Blok A III                                                                                                      |        |      |              | No Polisi          | B 9800 JYU   | SIM              |  |
| Penerima      | PT RAJAWALI EMAS INTERNASIONAL                                                                                                  |        |      |              | Container          |              | STNK/KIR         |  |
| Alamat        | PT RAJAWALI EMAS INTERNASIONAL Jalan Agung<br>Perkasa 9 Blok K1 Kav no 1-2 Kelurahan Sunter Agung<br>Kecamatan Tanjung Priuk ID |        |      |              | No. Container      |              | Sepatu           |  |
|               |                                                                                                                                 |        |      |              | Nama Driver        | DODI PRABOWO | Masker           |  |
|               |                                                                                                                                 |        |      |              | No HP Driver       |              | Rompi            |  |
|               |                                                                                                                                 |        |      |              | Vessel             |              | Ganjalan         |  |
| Area          | JAKUT                                                                                                                           | Cabang | 65D1 |              | Keterangan         |              |                  |  |
| Delivery Date | 2024-09-24                                                                                                                      | DELY   |      |              | Plan Truck Arrival |              | PIC Order        |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc. | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|------------|-----|----------|----------|-------------------|
| 1     | 10429617 | 83249323 |      | B30LJJE00 | AQF-150HC  | 5   | 0.334818 | 1.674090 |                   |
| Total |          |          |      |           |            | 5   |          | 1.674090 |                   |

Dibuat | U41 | 2024-09-30 18:29:31

Note : Mohon ditanda-tangani dan distempel.

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