


|  |   |  |                  |
|--|---|--|------------------|
|  <p><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</p> | <b>SURAT PERINTAH MUAT</b>                    |  | <b>SPM-19433</b> |
|  | <b>Muat dari Gudang/Pabrik Haier Cikarang</b> |  |                  |
|  |   |  |                  |

| Customer      | <b>PT. HAIER SALES INDONESIA</b>   |             | Delivery No. |                |                      | Truck Type        |           | Truck Inspection |  |  |
|---------------|--|-------------|--------------|----------------|----------------------|-------------------|-----------|------------------|--|--|
| Alamat        | Jl.Danau Sunter Blok A III   |             |              | No Polisi      | <b>B 9406 JYT</b>    | SIM               |           |                  |  |  |
| Penerima      | <b>CV MITRA ELEKTRIK BERSAMA</b>   |             |              | Container      |                      | STNK/KIR          |           |                  |  |  |
| Alamat        | CV MITRA ELEKTRIK BERSAMA PANGERAN<br>DRAJAT NO 138 RT 004 RW 002 DRAJAT KESAMBI<br>KOTA CIREBON JAWA BARAT 45133 KOTA<br>CIREBON CIREBON ID |             |              | No. Container  |                      | Sepatu            |           |                  |  |  |
|               |  |             |              | Nama Driver    | <b>DEDE SUHERMAN</b> | Masker            |           |                  |  |  |
|               |  |             |              | No HP Driver   |                      | Rompi             |           |                  |  |  |
| Area          | <b>CIREBON</b>   | Cabang      |              | <b>CIREBON</b> | Vessel               |                   | Ganjalan  |                  |  |  |
| Delivery Date | <b>2024-10-02</b>  | <b>DELY</b> |              |                | Keterangan           |                   |           |                  |  |  |
|               |  |             |              |                | Plan Truck Arrival   | <b>2024-10-02</b> | PIC Order | <b>DEDY S</b>    |  |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.  | QTY       | CBM/Unit | CBM Tot.        | Keterangan/Remark |
|--------------|----------|----------|------|-----------|-------------|-----------|----------|-----------------|-------------------|
| 1            | 10439571 | 83270290 | 000B | DH1U9E050 | AQT50S80EUX | 5         | 0.117800 | 0.589000        |                   |
| 2            | 10439572 | 83270291 | 000B | DH1VV9050 | AQT55S80EUX | 5         | 0.150000 | 0.750000        |                   |
| <b>Total</b> |          |          |      |           |             | <b>10</b> |          | <b>1.339000</b> |                   |

Dibuat | U43 | 2024-10-03 10:00:43

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,