


|   |   |                  |
|---|---|------------------|
|  <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 | <b>SURAT PERINTAH MUAT</b>                        | <b>SPM-19458</b> |
|   | <b>Muat dari Gudang E88 Cikarang IN-003413.01</b> |                  |
|   |   |                  |

| Customer      | PT. HAIER SALES INDONESIA   | Delivery No. | Truck Type    |                      | Truck Inspection |           |  |
|---------------|---|--------------|---------------|----------------------|------------------|-----------|--|
| Alamat        | Jl.Danau Sunter Blok A III  |              | No Polisi     | <b>B 9895 JYU</b>    | SIM              |           |  |
| Penerima      | <b>PT RAJAWALI EMAS INTERNASIONAL</b>   |              | 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   | <b>JONSON MARBUN</b> | Masker           |           |  |
|               |   |              | No HP Driver  |                      | Rompi            |           |  |
| Vessel        |   |              | Ganjalan      |                      |                  |           |  |
| Area          | <b>JAKUT</b>  |              | Cabang        | <b>65D1</b>          | Keterangan       |           |  |
| Delivery Date | <b>2024-10-03</b>   |              | <b>DELY</b>   | Plan Truck Arrival   |                  | PIC Order |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.    | QTY       | CBM/Unit | CBM Tot.         | Keterangan/Remark |
|--------------|----------|----------|------|-----------|---------------|-----------|----------|------------------|-------------------|
| 1            | 10418356 | 83222666 |      | BS0BF0000 | AQR-D205(MDS) | 38        | 0.400316 | 15.212008        |                   |
| <b>Total</b> |          |          |      |           |               | <b>38</b> |          | <b>15.212008</b> |                   |

Dibuat | U41 | 2024-10-04 13:39:05

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,