


|   |   |  |                  |
|---|---|--|------------------|
|  <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-19556</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>K 9446 ZK</b> | SIM              |  |
| Penerima      | <b>WH SURABAYA</b>                      |        |                 |                    | Container         |                  | STNK/KIR         |  |
| Alamat        | Jl. Rungkut Industri li No. 43B, Kel. R |        |                 |                    | No. Container     |                  | Sepatu           |  |
| Area          | <b>Surabaya</b>                         | Cabang | <b>Surabaya</b> |                    | Nama Driver       | <b>IMRA ISMA</b> | Masker           |  |
| Delivery Date | <b>2024-10-08</b>                       | DELY   |                 |                    | No HP Driver      |                  | Rompi            |  |
|               |   |        |                 |                    | Vessel            |                  | Ganjalan         |  |
|               |   |        |                 |                    | Keterangan        |                  |                  |  |
|               |   |        |                 | Plan Truck Arrival | <b>2024-10-08</b> | PIC Order        | <b>IWAN</b>      |  |

| No           | SO No.              | DN No.     | Pick | Mat. Code | Mat. Desc.    | QTY        | CBM/Unit | CBM Tot.         | Keterangan/Remark |
|--------------|---------------------|------------|------|-----------|---------------|------------|----------|------------------|-------------------|
| 1            | 10005485/LOC/HEI/24 | 0083273017 | HEI  | BS0BF1000 | AQR-D205(MLS) | 25         | 0.400316 | 10.007900        |                   |
| 2            | 10005485/LOC/HEI/24 | 0083273017 | HEI  | BS0BG2000 | AQR-D225(MSG) | 40         | 0.444860 | 17.794400        |                   |
| 3            | 10005484/LOC/HEI/24 | 0083273020 | HEI  | TD0052353 | AQF-220FB     | 21         | 0.440000 | 9.240000         |                   |
| 4            | 10005497/LOC/HEI/24 | 0083273018 | HEI  | AA9Y7C016 | AQA-KR5FQDL   | 248        | 0.060000 | 14.880000        |                   |
| 5            | 10005497/LOC/HEI/24 | 0083273018 | HEI  | AAB16B007 | AQA-CR5FQDL   | 248        | 0.116560 | 28.906880        |                   |
| <b>Total</b> |                     |            |      |           |               | <b>582</b> |          | <b>80.829180</b> |                   |

Dirubah | U41 | 2024-10-08 21:36:19

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,