


|   |   |                  |
|---|---|------------------|
|  <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-19884</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 9509 JYT</b> | SIM              |               |
| Penerima      | <b>PT GLOBAL DIGITAL NIAGA TBK</b>   |             |             |              | Container          |                   | STNK/KIR         |               |
| Alamat        | PT GLOBAL DIGITAL NIAGA TBK Jl. Mayor Oking<br>Jayaatmaja, RT 002/05, Citeureup, Cirimekar Kec.<br>Cibinong, Kabupaten Bogor, Jawa Bar Kabupaten<br>Bogor 16810 ID |             |             |              | No. Container      |                   | Sepatu           |               |
|               |  |             |             |              | Nama Driver        | <b>M. IKMAL</b>   | Masker           |               |
|               |  |             |             |              | No HP Driver       |                   | Rompi            |               |
|               |  |             |             |              | Vessel             |                   | Ganjalan         |               |
| Area          | <b>BOGOR</b>   | Cabang      | <b>65D1</b> |              | Keterangan         |                   |                  |               |
| Delivery Date | <b>2024-10-23</b>  | <b>DELY</b> |             |              | Plan Truck Arrival | <b>2024-10-23</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            | 10440201 | 83273082 | 00EC | BL04360AE | AQR-D251(DG)  | 16        | 0.521136 | 8.338176         |                   |
| 2            | 10440465 | 83273938 | 00EC | BH03Y0E00 | AQR-605IM(GB) | 3         | 1.326528 | 3.979584         |                   |
| 3            | 10444583 | 83282679 | 00EC | CA0GFCE00 | QW-1170HT     | 3         | 0.510510 | 1.531530         |                   |
| 4            | 10444583 | 83282679 | 00EC | CAABN5E00 | QW-2070HT     | 1         | 0.786944 | 0.786944         |                   |
| 5            | 10444583 | 83282679 | 00EC | CB0MR0E01 | AQW-800F      | 3         | 0.351400 | 1.054200         |                   |
| 6            | 10444583 | 83282679 | 00EC | CG0LLD00E | AQW-1260DR    | 1         | 0.508640 | 0.508640         |                   |
| <b>Total</b> |          |          |      |           |               | <b>27</b> |          | <b>16.199074</b> |                   |

Dibuat | U43 | 2024-10-24 05:52:38

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,