


|   |   |  |                  |
|---|---|--|------------------|
|  <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-20748</b> |
|   | <b>Muat dari Gudang/Pabrik Haier Cikarang</b> |  |                  |
|   |   |  |                  |

|               |  |             |                |              |                    |                   |                         |               |
|---------------|--|-------------|----------------|--------------|--------------------|-------------------|-------------------------|---------------|
| Customer      | <b>PT. HAIER SALES INDONESIA</b>   |             |                | Delivery No. | <b>Truck Type</b>  |                   | <b>Truck Inspection</b> |               |
| Alamat        | Jl.Danau Sunter Blok A III   |             |                |              | No Polisi          | <b>B 9434 JYU</b> | SIM                     |               |
| Penerima      | <b>PT GLOBAL MITRATAMA CEMERLANG</b>   |             |                |              | Container          |                   | STNK/KIR                |               |
| Alamat        | PT GLOBAL MITRATAMA CEMERLANG Jl Mayor S L Tobing No 50 Sambongpari Kecamatan Mangkubumi Kab Tasikmalaya Jawa Barat 46181 ID |             |                |              | No. Container      |                   | Sepatu                  |               |
| Area          | <b>TASIKMALAYA</b>   | Cabang      | <b>BANDUNG</b> |              | Nama Driver        | <b>M RIPAL</b>    | Masker                  |               |
| Delivery Date | <b>2024-11-23</b>  | <b>DELY</b> |                |              | No HP Driver       |                   | Rompi                   |               |
|               |  |             |                |              | Vessel             |                   | Ganjalan                |               |
|               |  |             |                |              | Keterangan         |                   |                         |               |
|               |  |             |                |              | Plan Truck Arrival | <b>2024-11-23</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            | 10453121 | 83301663 | 000A | TD0027672 | QW-781XT     | 20        | 0.317400 | 6.348000         |                   |
| 2            | 10453121 | 83301663 | 000A | TD0042741 | QW-761XT(GR) | 15        | 0.317400 | 4.761000         |                   |
| 3            | 10453121 | 83301663 | 000A | TD0042738 | QW-761XT(PK) | 10        | 0.317400 | 3.174000         |                   |
| 4            | 10453121 | 83301663 | 000A | TD0042732 | QW-760XT     | 5         | 0.317400 | 1.587000         |                   |
| 5            | 10453121 | 83301663 | 000A | TD0027674 | QW-881XT     | 4         | 0.357200 | 1.428800         |                   |
| 6            | 10453121 | 83301663 | 000A | TD0027664 | QW-851XT     | 5         | 0.337962 | 1.689810         |                   |
| <b>Total</b> |          |          |      |           |              | <b>59</b> |          | <b>18.988610</b> |                   |

Dibuat | U43 | 2024-11-25 14:14:51

Note : Mohon ditanda-tangani dan distempel.

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