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|---|---|------------------|
|  <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-20777</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 9408 JYT</b>   | SIM              |               |
| Penerima      | <b>PT REJEKI GANGSAR ABADI</b>  |        |             |              | Container          |                     | STNK/KIR         |               |
| Alamat        | PT REJEKI GANGSAR ABADI GUDANG MJ JL BINTARA NO 53 KRANJI BEKASI BARAT ID |        |             |              | No. Container      |                     | Sepatu           |               |
|               |   |        |             |              | Nama Driver        | <b>TONI SUHARTO</b> | Masker           |               |
|               |   |        |             |              | No HP Driver       |                     | Rompi            |               |
|               |   |        |             |              | Vessel             |                     | Ganjalan         |               |
| Area          | <b>BEKASI</b>   | Cabang | <b>65D1</b> |              | Keterangan         |                     |                  |               |
| Delivery Date | <b>2024-11-26</b>   | DELY   |             |              | Plan Truck Arrival | <b>2024-11-26</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            | 10453160 | 83301530 | 00TR | BS0BG3000 | AQR-D225(MSB)     | 5          | 0.444860 | 2.224300         |                   |
| 2            | 10453160 | 83301541 | 00TR | BL06DH0AA | AQR-DTM285CBP(LS) | 5          | 0.602640 | 3.013200         |                   |
| 3            | 10453160 | 83301545 | 00TR | BK0YH9008 | AQF-S6(DS)        | 5          | 0.566580 | 2.832900         |                   |
| 4            | 10453206 | 83301682 | 00TR | AA9WL904U | AQA-CR9FQBL       | 25         | 0.116560 | 2.914000         |                   |
| 5            | 10453206 | 83301682 | 00TR | AA9Z0606S | AQA-KR9FQBL       | 25         | 0.060000 | 1.500000         |                   |
| 6            | 10453206 | 83301683 | 00TR | AA9G75014 | AQA-CR18FQBL      | 5          | 0.116624 | 0.583120         |                   |
| 7            | 10453206 | 83301683 | 00TR | AAA1R4033 | AQA-KR18FQBL      | 5          | 0.126000 | 0.630000         |                   |
| 8            | 10453206 | 83301777 | 00TR | AAB16D007 | AQA-CR5VRAL       | 50         | 0.120000 | 6.000000         |                   |
| 9            | 10453206 | 83301777 | 00TR | AAB115000 | AQA-KR5VRAL       | 50         | 0.060000 | 3.000000         |                   |
| <b>Total</b> |          |          |      |           |                   | <b>175</b> |          | <b>22.697520</b> |                   |

Dibuat | U43 | 2024-11-27 12:54:08

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,