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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-20915</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 9895 JYU</b>    |            | SIM           |                  |  |
| Penerima      | <b>PT. KOSHIMA UTAMA AGUNG</b>  |             |             |              | Container          |                      |            | STNK/KIR      |                  |  |
| Alamat        | PT. KOSHIMA UTAMA AGUNG PERUM SAC<br>NUSANTARA BLOK D NO FAV 39 SUNTER AGUNG<br>TANJUNG PRIOK JAKARTA UTARA DKI JAKARTA<br>14350 ID |             |             |              | No. Container      |                      |            | Sepatu        |                  |  |
| Area          | <b>JAKUT</b>  | Cabang      | <b>65D1</b> |              | Nama Driver        | <b>JONSON MARBUN</b> |            | Masker        |                  |  |
| Delivery Date | <b>2024-12-04</b>   | <b>DELY</b> |             |              | No HP Driver       |                      |            | Rompi         |                  |  |
|               |   |             |             |              | Vessel             |                      |            | Ganjalan      |                  |  |
|               |   |             |             |              | Keterangan         |                      |            |               |                  |  |
|               |   |             |             |              | Plan Truck Arrival | <b>2024-12-04</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            | 10455887 | 83306781 | 00TR | TD0027674 | QW-881XT     | 30        | 0.357200 | 10.716000        |                   |
| 2            | 10455887 | 83306781 | 00TR | TD0042741 | QW-761XT(GR) | 30        | 0.317400 | 9.522000         |                   |
| 3            | 10455888 | 83306782 | 00TR | TD0042742 | QW-861XT(GR) | 30        | 0.333684 | 10.010520        |                   |
| <b>Total</b> |          |          |      |           |              | <b>90</b> |          | <b>30.248520</b> |                   |

Dibuat | U43 | 2024-12-04 15:13:30

Note : Mohon ditanda-tangani dan distempel.

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