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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-21160</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 9198 JXR</b>   | SIM              |  |
| Penerima      | <b>CV DUTA ELEKTRONIK</b>   |        |             |                    | Container         |                     | STNK/KIR         |  |
| Alamat        | CV DUTA ELEKTRONIK RUKO TELAGA MAS NO 2<br>KALI JAYA CIKARANG BARAT KAB BEKASI JAWA<br>BARAT ID |        |             |                    | No. Container     |                     | Sepatu           |  |
| Area          | <b>CIKARANG</b>   | Cabang | <b>65D1</b> |                    | Nama Driver       | <b>AEP BUNYAMIN</b> | Masker           |  |
| Delivery Date | <b>2024-12-13</b>   | DELY   |             |                    | No HP Driver      |                     | Rompi            |  |
|               |   |        |             |                    | Vessel            |                     | Ganjalan         |  |
|               |   |        |             |                    | Keterangan        |                     |                  |  |
|               |   |        |             | Plan Truck Arrival | <b>2024-12-13</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  | 10457852 | 83312682 | 00TR | BS0BF2000 | AQR-D205(MSG)     | 5   | 0.400316 | 2.001580 |                   |
| 2  | 10457997 | 83313218 | 00TR | AA9FE706Q | AQA-KR9VQCL       | 5   | 0.060000 | 0.300000 |                   |
| 3  | 10457997 | 83313218 | 00TR | AA9WLB04U | AQA-CR9VQCL       | 5   | 0.116560 | 0.582800 |                   |
| 4  | 10457997 | 83313218 | 00TR | AAB116000 | AQA-KR5VQCL       | 10  | 0.060000 | 0.600000 |                   |
| 5  | 10457997 | 83313218 | 00TR | AAB16H007 | AQA-CR5VQCL       | 10  | 0.114080 | 1.140800 |                   |
| 6  | 10457997 | 83313218 | 00TR | AA9Y76016 | AQA-KR5FQAL       | 10  | 0.060000 | 0.600000 |                   |
| 7  | 10457997 | 83313218 | 00TR | AAB16A007 | AQA-CR5FQAL       | 10  | 0.115506 | 1.155060 |                   |
| 8  | 10457999 | 83313220 | 00TR | CB0N3TE01 | AQW-1000F         | 3   | 0.393700 | 1.181100 |                   |
| 9  | 10457999 | 83313220 | 00TR | CBAJS1E00 | AQW-79DD          | 5   | 0.329672 | 1.648360 |                   |
| 10 | 10458003 | 83313224 | 00TR | BL06F20AF | AQR-DTM265RAP(FB) | 5   | 0.561720 | 2.808600 |                   |
| 11 | 10458003 | 83313224 | 00TR | BL06FR0AE | AQR-DTM265CBP(DS) | 3   | 0.561720 | 1.685160 |                   |
| 12 | 10458003 | 83313224 | 00TR | BS0BG3000 | AQR-D225(MSB)     | 5   | 0.444860 | 2.224300 |                   |
| 13 | 10458003 | 83313224 | 00TR | BS0BF2000 | AQR-D205(MSG)     | 5   | 0.400316 | 2.001580 |                   |
| 14 | 10458003 | 83313224 | 00TR | BS0BE3000 | AQR-D185(MSB)     | 5   | 0.347814 | 1.739070 |                   |
| 15 | 10458008 | 83313229 | 00TR | DH1VM1050 | AQT55K800UX       | 2   | 0.148297 | 0.296594 |                   |

|              |          |          |      |           |             |            |          |                  |  |
|--------------|----------|----------|------|-----------|-------------|------------|----------|------------------|--|
| 16           | 10458168 | 83313621 | 00TR | AAB16D007 | AQA-CR5VRAL | 10         | 0.120000 | 1.200000         |  |
| 17           | 10458168 | 83313621 | 00TR | AAB115000 | AQA-KR5VRAL | 10         | 0.060000 | 0.600000         |  |
| 18           | 10458170 | 83313623 | 00TR | DH1U6G050 | AQT32K70M   | 20         | 0.048300 | 0.966000         |  |
| <b>Total</b> |          |          |      |           |             | <b>128</b> |          | <b>22.731004</b> |  |

Dibuat | U43 | 2024-12-14 08:42:32

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,