


|                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |  |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--|------------------|
|  <p><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</p> | <b>SURAT PERINTAH MUAT</b>                        |  | <b>SPM-21193</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Muat dari Gudang E88 Cikarang IN-004429.01</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 9416 JYU</b>  | SIM            |           |                  |  |  |
| Penerima      | <b>PT. SENTRAL ELC</b>                                                                                      |             |              | Container      |                    | STNK/KIR       |           |                  |  |  |
| Alamat        | PT. SENTRAL ELC Jl. Soekarno Hatta No. 341, Kec. Kebon Lega, Kel. Bojongloa Kidul, Bandung BANDUNG 40235 ID |             |              | No. Container  |                    | Sepatu         |           |                  |  |  |
| Area          | <b>BANDUNG</b>                                                                                              | Cabang      |              | <b>BANDUNG</b> | Nama Driver        | <b>WARSITO</b> | Masker    |                  |  |  |
| Delivery Date | <b>2024-12-02</b>                                                                                           | <b>DELY</b> |              |                | No HP Driver       |                | Rompi     |                  |  |  |
|               |                                                                                                             |             |              |                | Vessel             |                | Ganjalan  |                  |  |  |
|               |                                                                                                             |             |              |                | Keterangan         |                |           |                  |  |  |
|               |                                                                                                             |             |              |                | Plan Truck Arrival |                | PIC Order |                  |  |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc. | QTY       | CBM/Unit | CBM Tot.        | Keterangan/Remark |
|--------------|----------|----------|------|-----------|------------|-----------|----------|-----------------|-------------------|
| 1            | 10449170 | 83292800 |      | CA0003E00 | QW-8030HT  | 10        | 0.342370 | 3.423700        |                   |
| <b>Total</b> |          |          |      |           |            | <b>10</b> |          | <b>3.423700</b> |                   |

Dibuat | U41 | 2024-12-14 16:00:40

Note : Mohon ditanda-tangani dan distempel.

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