


|   |   |  |                  |
|---|---|--|------------------|
|  <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-21489</b> |
|   | <b>Muat dari Gudang/Pabrik Haier Cikarang</b> |  |                  |
|   |   |  |                  |

| Customer      | PT. HAIER SALES INDONESIA   | Delivery No. | Truck Type    |                    | Truck Inspection  |           |                |
|---------------|---|--------------|---------------|--------------------|-------------------|-----------|----------------|
| Alamat        | Jl.Danau Sunter Blok A III  |              | No Polisi     | <b>B 9405 ZM</b>   | SIM               |           |                |
| Penerima      | <b>PT UNIVERSAL JOYO LESTARI</b>  |              | Container     |                    | STNK/KIR          |           |                |
| Alamat        | PT UNIVERSAL JOYO LESTARI Jl RA Basuni RT 002<br>RW 005 Sooko Sooko Kab Mojokerto Jawa Timur ID |              | No. Container |                    | Sepatu            |           |                |
|               |   |              | Nama Driver   | <b>IMRA ISMA</b>   | Masker            |           |                |
|               |   |              | No HP Driver  |                    | Rompi             |           |                |
|               |   |              | Vessel        |                    | Ganjalan          |           |                |
| Area          | <b>Mojokerto</b>  |              | Cabang        | <b>Surabaya</b>    | Keterangan        |           |                |
| Delivery Date | <b>2024-12-26</b>   |              | <b>IOD</b>    | Plan Truck Arrival | <b>2024-12-26</b> | PIC Order | <b>EKO HSI</b> |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.    | QTY      | CBM/Unit | CBM Tot.        | Keterangan/Remark |
|--------------|----------|----------|------|-----------|---------------|----------|----------|-----------------|-------------------|
| 1            | 10456752 | 83310176 | 00AF | BL06DD0AA | AQR-355IM(BB) | 2        | 0.752250 | 1.504500        |                   |
| <b>Total</b> |          |          |      |           |               | <b>2</b> |          | <b>1.504500</b> |                   |

Dibuat | U43 | 2024-12-26 20:33:32

Note : Mohon ditanda-tangani dan distempel.

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