

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-22880</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 9416 JYU | SIM              |  |
| Penerima      | CV. PUSAKA NIAGA PERKASA                                                                                                                                                                     |        |         |                    | Container     |            | STNK/KIR         |  |
| Alamat        | CV. PUSAKA NIAGA PERKASA Dwipapuri Abadi<br>kawasan industri rancaekek kav. M-7 Jl. Raya<br>Rancaekek Km 24.5, Mangunarga Kec. Cimanggung,<br>Kabupaten Sumedang Kabupaten Sumedang 45364 ID |        |         |                    | No. Container |            | Sepatu           |  |
|               |                                                                                                                                                                                              |        |         |                    | Nama Driver   | WARSITO    | Masker           |  |
|               |                                                                                                                                                                                              |        |         |                    | No HP Driver  |            | Rompi            |  |
|               |                                                                                                                                                                                              |        |         |                    | Vessel        |            | Ganjalan         |  |
| Area          | SUMEDANG                                                                                                                                                                                     | Cabang | BANDUNG |                    | Keterangan    |            |                  |  |
| Delivery Date | 2025-02-27                                                                                                                                                                                   | DELY   |         | Plan Truck Arrival | 2025-02-27    | PIC Order  | DEDY S           |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|-------------------|-----|----------|-----------|-------------------|
| 1     | 10475929 | 83354677 | 000A | BL06FR0AE | AQR-DTM265CBP(DS) | 17  | 0.561720 | 9.549240  |                   |
| 2     | 10476310 | 83355427 | 000A | BL06F20AF | AQR-DTM265RAP(FB) | 6   | 0.561720 | 3.370320  |                   |
| 3     | 10476310 | 83355427 | 000A | BL06DG0AA | AQR-DTM285CBP(DS) | 15  | 0.602640 | 9.039600  |                   |
| 4     | 10476322 | 83355437 | 000A | B30LK4E02 | AQF-220MC         | 24  | 0.433840 | 10.412160 |                   |
| 5     | 10476322 | 83355437 | 000A | B30LG7E02 | AQF-320MC         | 7   | 0.689040 | 4.823280  |                   |
| 6     | 10476322 | 83355437 | 000A | TD0048081 | AQB-710CD         | 2   | 1.389000 | 2.778000  |                   |
| 7     | 10476325 | 83355438 | 000A | B30LK4E02 | AQF-220MC         | 1   | 0.433840 | 0.433840  |                   |
| 8     | 10476325 | 83355438 | 000A | B30LHQE01 | AQF-120MC         | 25  | 0.260304 | 6.507600  |                   |
| Total |          |          |      |           |                   | 97  |          | 46.914040 |                   |

Dibuat | U43 | 2025-02-27 13:47:46

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,