

|                                                                                                                                                                                                                                                                                                                                      |                                               |  |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <div><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</div> | <b>SURAT PERINTAH MUAT</b>                    |  | <b>SPM-23050</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 9345 JYU | SIM              |        |
| Penerima      | PT LENTERA JAYA MAJU                                                                                 |        |      |              | Container          |            | STNK/KIR         |        |
| Alamat        | PT LENTERA JAYA MAJU JL PEGANGSAAN DUA NO 98 RT 3 RW 4 PEGANGSAAN DUA KELAPA GADING JAKARTA UTARA ID |        |      |              | No. Container      |            | Sepatu           |        |
|               |                                                                                                      |        |      |              | Nama Driver        | MUSTOFA    | Masker           |        |
|               |                                                                                                      |        |      |              | No HP Driver       |            | Rompi            |        |
|               |                                                                                                      |        |      |              | Vessel             |            | Ganjalan         |        |
| Area          | JAKUT                                                                                                | Cabang | 65D1 |              | Keterangan         |            |                  |        |
| Delivery Date | 2025-03-07                                                                                           | DELY   |      |              | Plan Truck Arrival | 2025-03-07 | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|-------------------|-----|----------|-----------|-------------------|
| 1     | 10477700 | 83358334 | 00EC | BL06DP0AA | AQR-DTM285RAP(FB) | 40  | 0.602640 | 24.105600 |                   |
| 2     | 10477700 | 83358334 | 00EC | BL06DG0AA | AQR-DTM285CBP(DS) | 50  | 0.602640 | 30.132000 |                   |
| Total |          |          |      |           |                   | 90  |          | 54.237600 |                   |

Dibuat | U43 | 2025-03-07 10:44:24

Note : Mohon ditanda-tangani dan distempel.

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