

|                                                                                                                                                                                                                                                                                                                                      |                                                   |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------|
|  <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-23334</b> |
|                                                                                                                                                                                                                                                                                                                                      | <b>Muat dari Gudang E88 Cikarang IN-005402.01</b> |                  |
|                                                                                                                                                                                                                                                                                                                                      |                                                   |                  |

| Customer      | PT. HAIER SALES INDONESIA                                                 |        |      | Delivery No. | Truck Type         |             | Truck Inspection |  |
|---------------|---------------------------------------------------------------------------|--------|------|--------------|--------------------|-------------|------------------|--|
| Alamat        | Jl.Danau Sunter Blok A III                                                |        |      |              | No Polisi          | B 9325 JYT  | SIM              |  |
| Penerima      | PT REJEKI GANGSAR ABADI                                                   |        |      |              | Container          |             | STNK/KIR         |  |
| Alamat        | PT REJEKI GANGSAR ABADI GUDANG MJ JL BINTARA NO 53 KRANJI BEKASI BARAT ID |        |      |              | No. Container      |             | Sepatu           |  |
|               |                                                                           |        |      |              | Nama Driver        | IRFAN RIFAI | Masker           |  |
|               |                                                                           |        |      |              | No HP Driver       |             | Rompi            |  |
|               |                                                                           |        |      |              | Vessel             |             | Ganjalan         |  |
| Area          | BEKASI                                                                    | Cabang | 65D1 |              | Keterangan         |             |                  |  |
| Delivery Date | 2025-03-15                                                                | DELY   |      |              | Plan Truck Arrival |             | PIC Order        |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|-------------------|-----|----------|----------|-------------------|
| 1     | 10474423 | 83351113 |      | BL06DP0AA | AQR-DTM285RAP(FB) | 10  | 0.602640 | 6.026400 |                   |
| Total |          |          |      |           |                   | 10  |          | 6.026400 |                   |

Dibuat | U41 | 2025-03-17 19:41:01

Note : Mohon ditanda-tangani dan distempel.

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