

|                                                                                                                                                                                                                                                                                                                                      |                                               |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------|
|  <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-23448</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 9650 JYU  | SIM              |        |
| Penerima      | PT LOTTE SHOPPING INDONESIA                                                                    |        |      |              | Container          |             | STNK/KIR         |        |
| Alamat        | LOTTE SHOPPING MERUYA MERUYA JL TOPAZ BT<br>NO.77 - RT.06/011 MERUYA - KEMBANGAN<br>JAKARTA ID |        |      |              | No. Container      |             | Sepatu           |        |
|               |                                                                                                |        |      |              | Nama Driver        | AHMAD BARQI | Masker           |        |
|               |                                                                                                |        |      |              | No HP Driver       |             | Rompi            |        |
|               |                                                                                                |        |      |              | Vessel             |             | Ganjalan         |        |
| Area          | JAKBAR                                                                                         | Cabang | 65D1 |              | Keterangan         |             |                  |        |
| Delivery Date | 2025-03-21                                                                                     | DELY   |      |              | Plan Truck Arrival | 2025-03-21  | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.         | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|--------------------|-----|----------|-----------|-------------------|
| 1     | 10484202 | 83372694 | 00MM | BC11FFE00 | AQR-CTD506RGC (MB) | 10  | 1.042734 | 10.427340 |                   |
| 2     | 10484248 | 83372838 | 00MM | DH1U6G050 | AQT32K70M          | 250 | 0.048300 | 12.075000 |                   |
| Total |          |          |      |           |                    | 260 |          | 22.502340 |                   |

Dibuat | U43 | 2025-03-21 08:46:43

Note : Mohon ditanda-tangani dan distempel.

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