

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-23523</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 9325 JYT  | SIM              |        |
| Penerima      | PT. SANKYO SAHABAT INDONESIA                                                                                 |        |      |              | Container          |             | STNK/KIR         |        |
| Alamat        | PT. SANKYO SAHABAT INDONESIA CIPINANG<br>MUARA 2 NO.18 PONDOK BAMBU DUREN SAWIT<br>JAKARTA TIMUR  JAKARTA ID |        |      |              | No. Container      |             | Sepatu           |        |
|               |                                                                                                              |        |      |              | Nama Driver        | IRFAN RIFAI | Masker           |        |
|               |                                                                                                              |        |      |              | No HP Driver       |             | Rompi            |        |
|               |                                                                                                              |        |      |              | Vessel             |             | Ganjalan         |        |
| Area          | JAKTIM                                                                                                       | Cabang | 65D1 |              | Keterangan         |             |                  |        |
| Delivery Date | 2025-03-24                                                                                                   | DELY   |      |              | Plan Truck Arrival | 2025-03-24  | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.  | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|-------------|-----|----------|-----------|-------------------|
| 1     | 10484384 | 83373665 | 00TR | AAB16A007 | AQA-CR5FQAL | 25  | 0.115506 | 2.887650  |                   |
| 2     | 10484384 | 83373665 | 00TR | AA9Y76016 | AQA-KR5FQAL | 25  | 0.060000 | 1.500000  |                   |
| 3     | 10484385 | 83373666 | 00TR | AAB16A007 | AQA-CR5FQAL | 25  | 0.115506 | 2.887650  |                   |
| 4     | 10484385 | 83373666 | 00TR | AA9Y76016 | AQA-KR5FQAL | 25  | 0.060000 | 1.500000  |                   |
| 5     | 10484398 | 83373982 | 00TR | CB0MR0E01 | AQW-800F    | 10  | 0.351400 | 3.514000  |                   |
| 6     | 10484398 | 83373983 | 00TR | CG0LL900E | AQW-920R    | 10  | 0.308000 | 3.080000  |                   |
| Total |          |          |      |           |             | 120 |          | 15.369300 |                   |

Dibuat | U43 | 2025-03-24 12:28:10

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,