

|                                                                                                                                                                                                                                                                                                                                      |                                                   |  |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--|------------------|
|  <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-23622</b> |
|                                                                                                                                                                                                                                                                                                                                      | <b>Muat dari Gudang E88 Cikarang IN-005213.01</b> |  |                  |
|                                                                                                                                                                                                                                                                                                                                      |                                                   |  |                  |

| Customer      | PT. HAIER SALES INDONESIA                                                                                                  |        |      | Delivery No. | Truck Type         |                   | Truck Inspection |  |
|---------------|----------------------------------------------------------------------------------------------------------------------------|--------|------|--------------|--------------------|-------------------|------------------|--|
| Alamat        | Jl.Danau Sunter Blok A III                                                                                                 |        |      |              | No Polisi          | B 9894 JYU        | SIM              |  |
| Penerima      | PT. SUMBER IRAMA SEJAHTERA                                                                                                 |        |      |              | Container          |                   | STNK/KIR         |  |
| Alamat        | PT. SUMBER IRAMA SEJAHTERA JL. IR.H. JUANDA NO.57 RT.003 RW.004 BEKASI JAYA BEKASI TIMUR KOTA BEKASI JAWA BARAT JAKARTA ID |        |      |              | No. Container      |                   | Sepatu           |  |
|               |                                                                                                                            |        |      |              | Nama Driver        | ERNIS SIMANJUNTAK | Masker           |  |
|               |                                                                                                                            |        |      |              | No HP Driver       |                   | Rompi            |  |
|               |                                                                                                                            |        |      |              | Vessel             |                   | Ganjalan         |  |
| Area          | BEKASI                                                                                                                     | Cabang | 65D1 |              | Keterangan         |                   |                  |  |
| Delivery Date | 2025-03-25                                                                                                                 | DELY   |      |              | Plan Truck Arrival |                   | PIC Order        |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc. | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|------------|-----|----------|----------|-------------------|
| 1     | 10476314 | 83355352 |      | CA0002E00 | QW-7030HT  | 25  | 0.338689 | 8.467225 |                   |
| Total |          |          |      |           |            | 25  |          | 8.467225 |                   |

Dibuat | U41 | 2025-03-26 14:35:21

Note : Mohon ditanda-tangani dan distempel.

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