

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-23643</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 9057 JYV  | SIM              |        |
| Penerima      | PT LOTTE SHOPPING INDONESIA                                                             |        |      |              | Container          |             | STNK/KIR         |        |
| Alamat        | LOTTE SHOPPING BOGOR BOGOR JL. KH SHOLEH ISKANDAR KEL. KEDUNGWARINGIN, JAKARTA 16163 ID |        |      |              | No. Container      |             | Sepatu           |        |
|               |                                                                                         |        |      |              | Nama Driver        | AJI SAPUTRA | Masker           |        |
|               |                                                                                         |        |      |              | No HP Driver       |             | Rompi            |        |
|               |                                                                                         |        |      |              | Vessel             |             | Ganjalan         |        |
|               |                                                                                         |        |      |              | Keterangan         |             |                  |        |
| Area          | BOGOR                                                                                   | Cabang | 65D1 |              | Plan Truck Arrival | 2025-03-27  | PIC Order        | DEDY S |
| Delivery Date | 2025-03-27                                                                              | DELY   |      |              |                    |             |                  |        |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.         | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|--------------------|-----|----------|-----------|-------------------|
| 1     | 10484669 | 83376492 | 00MM | BL06FV0AE | AQR-DTM265RAV(MX)  | 2   | 0.561720 | 1.123440  |                   |
| 2     | 10485715 | 83376521 | 00MM | BL0740000 | AQR-DTM305RAV(MX)  | 2   | 0.625860 | 1.251720  |                   |
| 3     | 10486085 | 83377510 | 00MM | CAAC75E00 | QW-9010HT          | 10  | 0.399252 | 3.992520  |                   |
| 4     | 10486086 | 83377511 | 00MM | BS0BFA000 | AQR-D205(MPE)      | 8   | 0.403680 | 3.229440  |                   |
| 5     | 10486087 | 83377512 | 00MM | BC11FFE00 | AQR-CTD506RGC (MB) | 9   | 1.042734 | 9.384606  |                   |
| 6     | 10486088 | 83377591 | 00MM | BL06FV0AE | AQR-DTM265RAV(MX)  | 7   | 0.561720 | 3.932040  |                   |
| Total |          |          |      |           |                    | 38  |          | 22.913766 |                   |

Dibuat | U43 | 2025-03-27 09:44:21

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,