

|                                                                                                                                                                                                                                                                                                                                      |                                                   |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------|
|  <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-25715</b> |
|                                                                                                                                                                                                                                                                                                                                      | <b>Muat dari Gudang E88 Cikarang IN-005497.01</b> |                  |
|                                                                                                                                                                                                                                                                                                                                      |                                                   |                  |

| Customer      | PT. HAIER SALES INDONESIA                                                                                           |        |         | Delivery No. | Truck Type         |             | Truck Inspection |  |
|---------------|---------------------------------------------------------------------------------------------------------------------|--------|---------|--------------|--------------------|-------------|------------------|--|
| Alamat        | Jl.Danau Sunter Blok A III                                                                                          |        |         |              | No Polisi          | B 9476 JYT  | SIM              |  |
| Penerima      | CV SINAR AGUNG                                                                                                      |        |         |              | Container          |             | STNK/KIR         |  |
| Alamat        | CV SINAR AGUNG JL SILIWANGI NO 35 RT RW 039<br>005 JATIBARANG JATIBARANG KABUPATEN<br>INDRAMAYU JAWA BARAT 45273 ID |        |         |              | No. Container      |             | Sepatu           |  |
|               |                                                                                                                     |        |         |              | Nama Driver        | NURUL IQBAL | Masker           |  |
|               |                                                                                                                     |        |         |              | No HP Driver       |             | Rompi            |  |
|               |                                                                                                                     |        |         |              | Vessel             |             | Ganjalan         |  |
| Area          | INDRAMAYU                                                                                                           | Cabang | CIREBON |              | Keterangan         |             |                  |  |
| Delivery Date | 2025-07-02                                                                                                          | DELY   |         |              | Plan Truck Arrival |             | PIC Order        |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc. | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|------------|-----|----------|----------|-------------------|
| 1     | 10488931 | 83384974 |      | TD0042732 | QW-760XT   | 10  | 0.317400 | 3.174000 |                   |
| Total |          |          |      |           |            | 10  |          | 3.174000 |                   |

Dibuat | U41 | 2025-07-07 14:58:04

Note : Mohon ditanda-tangani dan distempel.

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