

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-25723</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 9531 JYT   | SIM              |  |
| Penerima      | PT BANDJAR BERKAT BERSAMA                                                                  |        |      |                    | Container     |              | STNK/KIR         |  |
| Alamat        | PT BANDJAR BERKAT BERSAMA Jl Raya Boulevard<br>Citra Raya Cikupa, Tangerang   Tangerang ID |        |      |                    | No. Container |              | Sepatu           |  |
|               |                                                                                            |        |      |                    | Nama Driver   | TONI SUHARTO | Masker           |  |
|               |                                                                                            |        |      |                    | No HP Driver  |              | Rompi            |  |
|               |                                                                                            |        |      |                    | Vessel        |              | Ganjalan         |  |
|               |                                                                                            |        |      |                    | Keterangan    |              |                  |  |
| Area          | TANGERANG                                                                                  | Cabang | 65D1 | Plan Truck Arrival | 2025-07-08    | PIC Order    | DEDY S           |  |
| Delivery Date | 2025-07-08                                                                                 | IOD    |      |                    |               |              |                  |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.   | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|--------------|-----|----------|----------|-------------------|
| 1     | 10511452 | 83436998 | 00MM | DH1ZR4M00 | AQT43K85FUX  | 10  | 0.082176 | 0.821760 |                   |
| 2     | 10511459 | 83437003 | 00MM | DH1ZQ4M00 | AQT50K85FUX  | 10  | 0.121680 | 1.216800 |                   |
| 3     | 10512126 | 83438279 | 00MM | CBAJS1E00 | AQW-79DD     | 5   | 0.329672 | 1.648360 |                   |
| 4     | 10512156 | 83438299 | 00MM | CEABXF002 | FQW-1160DF   | 3   | 0.391040 | 1.173120 |                   |
| 5     | 10512183 | 83438351 | 00MM | B30LJYE01 | AQF-150MC    | 5   | 0.334818 | 1.674090 |                   |
| 6     | 10512228 | 83438392 | 00MM | AACUU3000 | AQA-CR9FQDL2 | 5   | 0.119040 | 0.595200 |                   |
| 7     | 10512228 | 83438392 | 00MM | AAC09G000 | AQA-KR9FQDL2 | 5   | 0.062832 | 0.314160 |                   |
| Total |          |          |      |           |              | 43  |          | 7.443490 |                   |

Dibuat | U43 | 2025-07-10 07:11:31

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,