

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-26086</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 9800 JYU | SIM              |        |
| Penerima      | CV CAHAYA ABADI SAKTI                                                                                          |        |      |              | Container          |            | STNK/KIR         |        |
| Alamat        | CV CAHAYA ABADI SAKTI JL WIRASABA NO 01 RT 001 RW 006 KARAWANG WETAN KARAWANG TIMUR KAB KARAWANG JAWA BARAT ID |        |      |              | No. Container      |            | Sepatu           |        |
|               |                                                                                                                |        |      |              | Nama Driver        | ANDRI      | Masker           |        |
|               |                                                                                                                |        |      |              | No HP Driver       |            | Rompi            |        |
|               |                                                                                                                |        |      |              | Vessel             |            | Ganjalan         |        |
| Area          | KARAWANG                                                                                                       | Cabang | 65D1 |              | Keterangan         |            |                  |        |
| Delivery Date | 2025-07-24                                                                                                     | DELY   |      |              | Plan Truck Arrival | 2025-07-24 | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|-------------------|-----|----------|----------|-------------------|
| 1     | 10516475 | 83448390 | 00TR | CA0006E00 | QW-1030HT         | 3   | 0.493680 | 1.481040 |                   |
| 2     | 10516475 | 83448390 | 00TR | CA0005E00 | QW-9030HT         | 5   | 0.407400 | 2.037000 |                   |
| 3     | 10516490 | 83448406 | 00TR | BS0BE1000 | AQR-D185(MDS)     | 5   | 0.376768 | 1.883840 |                   |
| 4     | 10516490 | 83448406 | 00TR | BL04X70AE | AQR-DTM245CBP(DS) | 3   | 0.523380 | 1.570140 |                   |
| 5     | 10516498 | 83448408 | 00TR | BK0YH9008 | AQF-S6(DS)        | 3   | 0.566580 | 1.699740 |                   |
| Total |          |          |      |           |                   | 19  |          | 8.671760 |                   |

Dibuat | U43 | 2025-07-25 10:42:52

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,