

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-26110</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 9477 JYT | SIM              |  |
| Penerima      | CV MERBABU                                                              |        |         |                    | Container     |            | STNK/KIR         |  |
| Alamat        | CV MERBABU JL AHMAD YANI RT 01 RW 05 NO 29<br>MINTARAGEN TEGAL TIMUR ID |        |         |                    | No. Container |            | Sepatu           |  |
|               |                                                                         |        |         |                    | Nama Driver   | M RIPAL    | Masker           |  |
|               |                                                                         |        |         |                    | No HP Driver  |            | Rompi            |  |
|               |                                                                         |        |         |                    | Vessel        |            | Ganjalan         |  |
|               |                                                                         |        |         |                    | Keterangan    |            |                  |  |
| Area          | TEGAL                                                                   | Cabang | CIREBON | Plan Truck Arrival | 2025-07-25    | PIC Order  | DEDY S           |  |
| Delivery Date | 2025-07-25                                                              | DELY   |         |                    |               |            |                  |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|-------------------|-----|----------|----------|-------------------|
| 1     | 10518000 | 83453790 | 000B | BS0BF0000 | AQR-D205(MDS)     | 3   | 0.400316 | 1.200948 |                   |
| 2     | 10518001 | 83453791 | 000B | BL06DG0AA | AQR-DTM285CBP(DS) | 3   | 0.602640 | 1.807920 |                   |
| 3     | 10518002 | 83453792 | 000B | B30LHQE01 | AQF-120MC         | 2   | 0.260304 | 0.520608 |                   |
| 4     | 10518006 | 83453794 | 000B | CE0JGQE02 | FQW-850BF(BK)     | 2   | 0.333928 | 0.667856 |                   |
| 5     | 10518442 | 83454555 | 000B | DH1ZR4M00 | AQT43K85FUX       | 3   | 0.082176 | 0.246528 |                   |
| 6     | 10518444 | 83454557 | 000B | B30LHQE01 | AQF-120MC         | 1   | 0.260304 | 0.260304 |                   |
| 7     | 10518816 | 83455133 | 000B | CE0JGQE02 | FQW-850BF(BK)     | 1   | 0.333928 | 0.333928 |                   |
| Total |          |          |      |           |                   | 15  |          | 5.038092 |                   |

Dibuat | U43 | 2025-07-25 13:44:06

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,