

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-26272</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 9323 JYU   | SIM              |  |
| Penerima      | PT BANDJAR BERKAT BERSAMA                                                                                         |        |      |                    | Container     |              | STNK/KIR         |  |
| Alamat        | PT BANDJAR BERKAT BERSAMA Mall Matahari Daan Mogot Jl Raya Daan Mogot km 16.5 Kalideres, Cengkareng Cengkareng ID |        |      |                    | No. Container |              | Sepatu           |  |
|               |                                                                                                                   |        |      |                    | Nama Driver   | AJUN JEGRIAN | Masker           |  |
|               |                                                                                                                   |        |      |                    | No HP Driver  |              | Rompi            |  |
|               |                                                                                                                   |        |      |                    | Vessel        |              | Ganjalan         |  |
| Area          | JAKBAR                                                                                                            | Cabang | 65D1 |                    | Keterangan    |              |                  |  |
| Delivery Date | 2025-07-31                                                                                                        | IOD    |      | Plan Truck Arrival | 2025-07-31    | PIC Order    | DEDY S           |  |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc. | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|------------|-----|----------|-----------|-------------------|
| 1     | 10519860 | 83457909 | 00MM | CAAC64E00 | QW-8010HT  | 160 | 0.345309 | 55.249440 |                   |
| Total |          |          |      |           |            | 160 |          | 55.249440 |                   |

Dibuat | U43 | 2025-07-31 22:01:12

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,