

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-26719</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 9059 JYV | SIM              |  |
| Penerima      | PT. INDOMARCO PRISMATAMA                                                                                 |        |      |                    | Container     |            | STNK/KIR         |  |
| Alamat        | PT. INDOMARCO PRISMATAMA JL. ANCOL 8 NO 2<br>ANCOL BARAT JAKARTA 6914478/WILLIAM<br>082225408708 AGUS ID |        |      |                    | No. Container |            | Sepatu           |  |
|               |                                                                                                          |        |      |                    | Nama Driver   | YUDA       | Masker           |  |
|               |                                                                                                          |        |      |                    | No HP Driver  |            | Rompi            |  |
|               |                                                                                                          |        |      |                    | Vessel        |            | Ganjalan         |  |
|               |                                                                                                          |        |      |                    | Keterangan    |            |                  |  |
| Area          | JAKUT                                                                                                    | Cabang | 65D1 | Plan Truck Arrival | 2025-08-22    | PIC Order  | DEDY S           |  |
| Delivery Date | 2025-08-22                                                                                               | DELY   |      |                    |               |            |                  |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.    | QTY       | CBM/Unit | CBM Tot.        | Keterangan/Remark |
|--------------|----------|----------|------|-----------|---------------|-----------|----------|-----------------|-------------------|
| 1            | 10526108 | 83473734 | 00BB | BS0BF0000 | AQR-D205(MDS) | 3         | 0.400316 | 1.200948        |                   |
| 2            | 10526109 | 83473735 | 00BB | BS0BF0000 | AQR-D205(MDS) | 3         | 0.400316 | 1.200948        |                   |
| 3            | 10526110 | 83473736 | 00BB | BS0BF0000 | AQR-D205(MDS) | 3         | 0.400316 | 1.200948        |                   |
| 4            | 10526111 | 83473737 | 00BB | BS0BF0000 | AQR-D205(MDS) | 2         | 0.400316 | 0.800632        |                   |
| 5            | 10526112 | 83473738 | 00BB | BS0BF0000 | AQR-D205(MDS) | 3         | 0.400316 | 1.200948        |                   |
| 6            | 10526113 | 83473739 | 00BB | BS0BF0000 | AQR-D205(MDS) | 3         | 0.400316 | 1.200948        |                   |
| 7            | 10526114 | 83473740 | 00BB | BS0BF0000 | AQR-D205(MDS) | 3         | 0.400316 | 1.200948        |                   |
| 8            | 10526115 | 83473741 | 00BB | BS0BF0000 | AQR-D205(MDS) | 3         | 0.400316 | 1.200948        |                   |
| <b>Total</b> |          |          |      |           |               | <b>23</b> |          | <b>9.207268</b> |                   |

Dibuat | U43 | 2025-08-22 11:41:39

Note : Mohon ditanda-tangani dan distempel.

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