

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-26771</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 | 2025-08-25 | PIC Order        | DEDY S |
| Delivery Date | 2025-08-25                                                              | DELY   |         |              |                    |            |                  |        |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.        | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|-------|----------|----------|------|-----------|-------------------|-----|----------|----------|-------------------|
| 1     | 10527352 | 83477422 | 220B | BL06DG0AA | AQR-DTM285CB(PDS) | 3   | 0.602640 | 1.807920 | SPIL              |
| 2     | 10527350 | 83477423 | 220B | BL06F20AF | AQR-DTM265RA(PFB) | 3   | 0.561720 | 1.685160 | SPIL              |
| 3     | 10527349 | 83477424 | 220B | BL04X70AE | AQR-DTM245CB(PDS) | 3   | 0.523380 | 1.570140 | SPIL              |
| 4     | 10527347 | 83477425 | 220B | BS0BG0000 | AQR-D225(MDS)     | 3   | 0.444860 | 1.334580 | SPIL              |
| 5     | 10527344 | 83477426 | 220B | BS0BF0000 | AQR-D205(MDS)     | 3   | 0.400316 | 1.200948 | SPIL              |
| Total |          |          |      |           |                   | 15  |          | 7.598748 |                   |

Dibuat | U43 | 2025-08-25 09:12:17

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,

Transporter/Pengirim,

Receiver/Penerima,