

|                                                                                                                                                                                                                                                                                                                       |                                               |  |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-26873</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 9737 JYT       | SIM              |        |
| Penerima      | PT GUDANG ELEKTRONIK INDONESIA                                                              |        |      |              | Container          |                  | STNK/KIR         |        |
| Alamat        | PT GUDANG ELEKTRONIK INDONESIA Jl Agung Timur 9 Blok N3 Kav 3 Sunter Agung Jakarta Utara ID |        |      |              | No. Container      |                  | Sepatu           |        |
|               |                                                                                             |        |      |              | Nama Driver        | DONAL RAJAGUKGUK | Masker           |        |
|               |                                                                                             |        |      |              | No HP Driver       |                  | Rompi            |        |
|               |                                                                                             |        |      |              | Vessel             |                  | Ganjalan         |        |
| Area          | JAKUT                                                                                       | Cabang | 65D1 |              | Keterangan         |                  |                  |        |
| Delivery Date | 2025-08-28                                                                                  | DELY   |      |              | Plan Truck Arrival | 2025-08-28       | PIC Order        | DEDY S |

| No    | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc. | QTY | CBM/Unit | CBM Tot.  | Keterangan/Remark |
|-------|----------|----------|------|-----------|------------|-----|----------|-----------|-------------------|
| 1     | 10528366 | 83479830 | 00TR | CA0001E00 | QW-1230HT  | 10  | 0.544272 | 5.442720  |                   |
| 2     | 10528366 | 83479831 | 00TR | CA0000E00 | QW-1430HT  | 10  | 0.574200 | 5.742000  |                   |
| 3     | 10528378 | 83479865 | 00TR | CA0004E00 | QW-8011HT  | 12  | 0.341596 | 4.099152  |                   |
| Total |          |          |      |           |            | 32  |          | 15.283872 |                   |

Dibuat | U43 | 2025-08-28 19:16:17

Note : Mohon ditanda-tangani dan distempel.

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