

|                                                                                                                                                                                                                                                                                                                         |                                               |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|------------------|
|  <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-26918</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 9892 JYU    | SIM              |  |
| Penerima      | CV KARYA ANUGERAH BERSAUDARA                                                     |        |         |                    | Container     |               | STNK/KIR         |  |
| Alamat        | CV KARYA ANUGERAH BERSAUDARA GUNTUR NO 41 PAKUWON GARUT KOTA GARUT JAWA BARAT ID |        |         |                    | No. Container |               | Sepatu           |  |
|               |                                                                                  |        |         |                    | Nama Driver   | SIDIK SETIADI | Masker           |  |
|               |                                                                                  |        |         |                    | No HP Driver  |               | Rompi            |  |
|               |                                                                                  |        |         |                    | Vessel        |               | Ganjalan         |  |
| Area          | GARUT                                                                            | Cabang | BANDUNG |                    | Keterangan    |               |                  |  |
| Delivery Date | 2025-08-29                                                                       | DELY   |         | Plan Truck Arrival | 2025-08-29    | PIC Order     | DEDY S           |  |

| No | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.         | QTY | CBM/Unit | CBM Tot. | Keterangan/Remark |
|----|----------|----------|------|-----------|--------------------|-----|----------|----------|-------------------|
| 1  | 10526457 | 83474872 | 000A | BL06DP0AA | AQR-DTM285RAP(FB)  | 1   | 0.602640 | 0.602640 |                   |
| 2  | 10526458 | 83474873 | 000A | DH1VYG050 | AQT43S80EUX        | 3   | 0.085600 | 0.256800 |                   |
| 3  | 10526458 | 83474873 | 000A | DH20F0M00 | AQT58K85EUX        | 2   | 0.189225 | 0.378450 |                   |
| 4  | 10526458 | 83474873 | 000A | DH1UW4005 | AQT70K85EUX        | 3   | 0.261105 | 0.783315 |                   |
| 5  | 10526880 | 83476309 | 000A | DH1ZR4M00 | AQT43K85FUX        | 3   | 0.082176 | 0.246528 |                   |
| 6  | 10527083 | 83476675 | 000A | TD0038873 | AQB-240            | 1   | 0.590382 | 0.590382 |                   |
| 7  | 10527092 | 83476679 | 000A | DH1ZR4M00 | AQT43K85FUX        | 3   | 0.082176 | 0.246528 |                   |
| 8  | 10527358 | 83477529 | 000A | DH1ZP2M00 | AQT32K701AF        | 5   | 0.044880 | 0.224400 |                   |
| 9  | 10527490 | 83478021 | 000A | BS0BF3000 | AQR-D205(MSB)      | 2   | 0.400316 | 0.800632 |                   |
| 10 | 10527490 | 83478021 | 000A | BS0BE2000 | AQR-D185(MSG)      | 1   | 0.376768 | 0.376768 |                   |
| 11 | 10527490 | 83478021 | 000A | BS0BE3000 | AQR-D185(MSB)      | 2   | 0.376768 | 0.753536 |                   |
| 12 | 10527494 | 83478025 | 000A | CAABN5E00 | QW-2070HT          | 1   | 0.786944 | 0.786944 |                   |
| 13 | 10527494 | 83478025 | 000A | CA0003E00 | QW-8030HT          | 3   | 0.342370 | 1.027110 |                   |
| 14 | 10527494 | 83478025 | 000A | CAAC7BE00 | QW-9031HT          | 3   | 0.395675 | 1.187025 |                   |
| 15 | 10528325 | 83479800 | 000A | BC1151E02 | AQR-TTD546RBG (BK) | 1   | 1.211112 | 1.211112 |                   |

Note : Mohon ditanda-tangani dan distempel.

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