



## Purchase Order

### Sponge Cushion - 6018

902 ARMSTRONG

MORRIS IL 60450  
USA

**Vendor account** 1009941  
PT MULTI SPUNINDO JAYA  
DESA JABARAN KEC  
BALONGBENDO KRIAN  
  
SIDOARJO, ID  
IDN

**Attention information**  
Carrie Eichhorn

|                                          |                              |                                                      |                                       |                       |
|------------------------------------------|------------------------------|------------------------------------------------------|---------------------------------------|-----------------------|
| <b>Purchase order</b><br>6018-0003002356 | <b>Version</b><br>1          | <b>Date</b><br>1/14/2026                             | <b>Last Confirmation</b><br>1/14/2026 | <b>Page</b><br>1 of 1 |
| <b>Status</b><br>Open order              | <b>Delivery terms</b><br>FOB | <b>Mode of delivery</b><br>VESSEL -<br>Containerized | <b>Currency</b><br>USD                |                       |
| <b>Orderer</b><br>Cindy Jenkins          | <b>Telephone</b>             | <b>Terms of payment</b><br>1% 20N60                  |                                       |                       |

**Delivery address**  
SPONGE CUSHION INC  
902 ARMSTRONG

**Carrier code**  
SGLS  
SCAN Logistics

MORRIS IL 60450  
USA

**Customs broker**  
UPS  
UPS

**Bill-To address**  
**Leggett & Platt, Incorporated - Central AP**  
PO Box 1027

CARTHAGE MO 64836  
USA

| Line | Item number / Description                                                                                  | External item number | Quantity   | Unit | Unit price | Amount    | Tax group |
|------|------------------------------------------------------------------------------------------------------------|----------------------|------------|------|------------|-----------|-----------|
| 1    | YR0920<br>30 GRM BLACK POLYESTER<br>30GSM 59" BLACK POLYESTER<br>Ship date 2/12/2026<br>Delivery 4/13/2026 |                      | 277,662.00 | LM   | 0.122      | 33,874.76 | EXEMPT    |

Total **33,874.76**

| Currency | Sales<br>subtotal<br>amount | Total<br>discount | Charges | Sales tax | Round-off | Total |
|----------|-----------------------------|-------------------|---------|-----------|-----------|-------|
| USD      | 0.00                        | 0.00              | 0.00    | 0.00      | 0.00      | 0.00  |

Leggett and Platt requires that duties and tariffs be billed as separate line items on all vendor invoices.

MATERIAL MUST COMPLY WITH OSHA OF 1970-29-USC 651. HAZARDOUS CHEMICAL MATERIALS MUST BE LABELED AND ACCOMPANIED BY A SAFETY DATA SHEET FOR OSHA 1910.1200.

- (1) This purchase order must be promptly ACKNOWLEDGED, confirming definite shipping date and prices.
- (2) Subject to the Purchase Order terms and conditions for suppliers published at <http://leggett.com/supplier>; this order contains the complete agreement between the Seller and Leggett & Platt, Inc., and any term or condition stated by Seller are specifically rejected and shall not be binding on Leggett & Platt unless agreed, with purchasing -po-terms and incorporated herein by reference, to by an officer of Leggett & Platt in writing.
- (3) In addition to the warranties contained in the Purchase Order Terms and Conditions, Seller represents, warrants and agrees that all goods supplied by Seller to Purchaser will be accurately labeled in compliance with the requirements of 40 C.F.R., part 82, subpart E.