

# PT NAGASE IMPOR EKSPOR INDONESIA

Menara Astra, 15th Floor Jl. Jend. Sudirman Kav. 5-6  
Jakarta 10220 - Indonesia

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VENDOR :  
PT MULTI SPUNINDO JAYA TBK  
DS JABARAN RT 008 RW 003  
JABARAN, BALONGBENDO  
KAB. SIDOARJO  
JAWA TIMUR

Incoterm : DAP GMW SEMARANG  
Payment Term : T/T 30 DAYS AFTER DELIVERY MONTH

## PURCHASE ORDER

PO No : 460023092  
PO Date : 22-Dec-25  
Cont Person : EMMY KRISTIANI ANFRIDA  
Cust PO No : GMW/2026/II/PO-0051  
Pur. Grp : P01 NJK C&E-PU  
TC No : 130026891  
Prepared By : FANNY PRICILLIA MAMUSUNG

We, PT. Nagase Impor-Ekspor Indonesia, (hereinafter called "Customer"), confirm this day our purchase from you (hereinafter called "Vendor") as specified to the hereunder subject to Nagase Terms and Conditions. Please sign and return a copy in due course.

Currency IDR

| Line       | Item Code         | Item Description                    | HS. Code         | ETA            | Amount     |
|------------|-------------------|-------------------------------------|------------------|----------------|------------|
|            | Country Of Origin |                                     |                  |                |            |
|            | Qty               | UOM                                 | Pkg Qty Pkg UOM  | Unit Price     |            |
| 0010       | 100610530         | PP SPUNBOND WHITE 75GSM_13CMX250M   | 56031300         | 04-Mar-26      |            |
|            | 20.0              | RLL                                 |                  | 54,899.000000  | 1,097,980  |
| 0020       | 100610533         | PP SPUNBOND BLACK 60GSM_210CMX250M  | 56031200         | 04-Mar-26      |            |
|            | 10.0              | RLL                                 |                  | 709,459.000000 | 7,094,590  |
| 0030       | 100610532         | PP SPUNBOND WHITE 15GSM_220CMX1000M | 56031300         | 04-Mar-26      |            |
|            | 15.0              | RLL                                 |                  | 743,243.000000 | 11,148,645 |
| Total Qty: |                   |                                     | Total Before Tax | : IDR          | 19,341,215 |
|            | 45                | RLL                                 | Tax Base         | : IDR          | 17,729,447 |
|            |                   |                                     | VAT              | : IDR          | 2,127,534  |
|            |                   |                                     | Total Amount     | : IDR          | 21,468,749 |

Shipping Inst :  
Remarks : Delivery Address:  
PT GADINGMAS WIRAJAYA  
KAWASAN INDUSTRI CANDI NGALIYAN  
JL CANDI 12A BLOK 18 NO. 1  
BAMBANKEREP - NGALIYAN  
SEMARANG, JAWA TENGAH

Molder/Customer : PT GADINGMAS WIRAJAYA

PT NAGASE IMPOR EKSPOR INDONESIA

SELLER

Authorized Signature

Authorized Signature