



PURCHASE ORDER
18467

BILL TO

HANES INDUSTRIES
A DIV OF HANES COMPANIES INC
500 N. MCLIN CREEK RD.
PO BOX 457
CONOVER NC 28613

VENDOR

PT. MULTI SPUNINDO JAYA
DESA JABARAN, KEC
BALUNGBENDO, SIDOARJO
EAST JAVA 61263 IN

SHIP TO

HANES INDUSTRIES
A DIV OF HANES COMPANIES INC
2525 N. SHADELAND AVE.
BLDG. #50, UNIT D
INDIANAPOLIS IN 46219

PO NUMBER		PO DATE		VENDOR NUMBER		VENDOR ORDER NUMBER		CONFIRMATION		
18467		03/03/2026		23766						
PAYMENT TERMS			INCOTERM			CARRIER				
NET 120			FOB - SURABAYA			TO ADVISE				
LN	PROD	WIDTH	DESCRIPTION		PUTUP	QUANTITY	UOM	PRICE	UOM	SHIP DATE
1	12103	62.000	POLYFAB 400 WHT *** ORDER LINE TOTAL *** 14 GSM POINTBOND PET WHITE 3" CORES		2,000	336,000	LN	.0234 13,540.80	SQ	03/09/26
2	12103	72.000	POLYFAB 400 WHT *** ORDER LINE TOTAL *** 14 GSM POINTBOND PET WHITE 3" CORES		2,000	252,000	LN	.0334 16,833.60	SQ	03/09/26
			*** ORDER TOTAL ***					30,374.40		
			1ST QUALITY ONLY PACKAGING: SHRINK WRAP CORE PLUGS AND END CAPS ABSOLUTELY NO PIECE CORES SEAMS/SPLICES MUST BE FLAGGED ----- REVISED 3/11/2026							
			FOB ORIGIN SHIPPERS: SEA WAYBILL TO BE USED TO SHIP ALL OCEAN CARGO. CONSIGNEE TO BE: HANES (AS PER THE P.O.) 500 NORTH MCLIN CREEK ROAD CONOVER, NC 28613 ATTN: HANES FREIGHT TEL:828-464-4673 / EMAIL: FREIGHT@HANESCOMPANIES.COM NOTIFY PARTY: LEGGETT & PLATT LOGISTICS 1 LEGGETT ROAD CARTHAGE, MO 64836 CONTACT: INTLLOGISTICS@LEGGETT.COM							

PT. MULTI SPUNINDO JAYA
PHONE: 011-62-62318975555
FAX:

A *Leggett & Platt* COMPANY

AUTHORIZED SIGNATURE



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ALSO NOTIFY:
DSV AIR & SEA
3705 WILSON ROAD SE
ATLANTA, GA 30354
CONTACT EMAIL: US.SHA.HANES.ATL@DSV.COM
CONTACT(S): JOHNATHAN GAO / IRVING LOPEZ
TEL:678-272-4634
AFTER EXPORT SAILING YOU (OR OUR FORWARDER AT YOUR
INSTRUCTION) ARE TO SCAN AND EMAIL COPIES OF THE COMMERCIAL
INVOICE, PACKING LIST, FABRIC DETAIL SHEET FOR WOVEN
FABRICS, AND THE SEA WAYBILL / EXPRESS RELEASED OBL TO:
FREIGHT@HANESCOMPANIES.COM.

PLEASE PROVIDE A CERTIFICATE OF ANALYSIS (COA) FOR ALL FABRIC. FABRIC SHOULD BE TESTED
USING ASTM GUIDELINES FOR ELONGATION, TENSILE STRENGTH, TEAR AND BASIS WT (OZ/SQ YD). ALL FR
FABRIC MUST INCLUDE BURN TEST RESULTS. COA MUST INCLUDE RESULTS FROM ABOVE TEST PLUS HANES
PO NUMBER AND STYLE NUMBER. PLEASE E-MAIL COA TO QA@HANESCOMPANIES.COM AT TIME OF SHIPMENT.
SEE REQUIREMENTS ON NEXT PAGE.

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LN	PROD	WIDTH	DESCRIPTION	PUTUP	QUANTITY	UOM	PRICE	UOM	SHIP DATE
			CHARACTERISTIC						
			UNIT OF MEASUREMENT						
			AVERAGE VALUE						
			TOLERANCE						
			TEST METHOD						
			WEIGHT						ASTM D 3776-96
			TENSILE STRENGTH M.D.						ASTM D 5034-90
			TENSILE STRENGTH C.D.						ASTM D 5034-90
			ELONGATION M.D.						ASTM D 5034-90
			ELONGATION C.D.						ASTM D 5034-90
			TRAPEZOID TEAR M.D.						ASTM D 5733-95
			TRAPEZOID TEAR C.D.						ASTM D 5733-95
			FRAZIER AIR PERMEABILITY						ASTM D737

** PLEASE CONFIRM P/O WITHIN 24 HOURS **

PT. MULTI SPUNINDO JAYA
PHONE: 011-62-6231897555
FAX:

A *Leggett & Platt* COMPANY

N. SPIERS

AUTHORIZED SIGNATURE
NXS 03/12/26 10:19

TERMS AND CONDITIONS

1. **ACCEPTANCE**
The parties shall be bound by this order and its terms unless seller executes and returns the acknowledgment copy of this order with changes noted or delivers to the buyer any of the items ordered.
2. **PRICE**
Buyer shall not be billed at prices higher than stated on this purchase order or, if no price is mentioned, prices will be no higher than the last price billed or quoted to the buyer for each item. Discount terms must be shown on the face of your invoice.
3. **DELIVERY**
By carrier indicated or best way and delivery terms shown on face of this order. Show this order # on bills.

Equipment ordered must be delivered complete as ordered and must be merchantable. Buyer reserves the right to reject any invoice billing the buyer for equipment delivered not complete as ordered or delivered less component parts, making the equipment not a salable unit.

Buyer also reserves the right to cancel all of any part of this order, without liability, if delivery is not made when and as specified, by notice effective when mailed to the seller. Time is of the essence.

Make only one shipment per week to this location unless otherwise specified. Combine more than one order for shipping purposes.
4. **QUALITY AND INSPECTION**
All materials and equipment must be as specified and will be subject to inspection and approval of the buyer after delivery. Buyer reserves the right to reject and refuse acceptance of items found to be defective in materials or workmanship or otherwise not in conformity with this order. Items or material rejected will be held for disposition by and at the risk of the seller. We reserve the right to inspect prior to delivery of shipment and we also reserve that right for our customers.
5. **INVOICES**
Invoices in triplicate, indicating our order number shall be rendered separately for each delivery, shall cover not more than one order, and shall be dated no earlier than the date of shipment. American \$ only unless otherwise specified. No charges will be allowed for packaging, crating, freight, express or cartage, unless agreed to and specified on this order.
6. **PATENTS**
Seller agrees to indemnify and hold harmless the buyer against all costs and expenses and agrees to defend at his own expense all suits, actions and proceedings in which the buyer, its successors and assigner or dealers or users of the buyer's products are made defendants for actual or alleged infringement of any U.S. or foreign patent resulting from the use or sale of items herein ordered.
7. **COMPLIANCE WITH LAWS**
Seller agrees to comply fully with every statute or law, whether federal, state or local, which directly or indirectly, regulates or affects the material herein purchased and to indemnify and save harmless the buyer from and against any liability, expense or loss resulting from failure of such compliance.
8. **CANCELLATION**
Buyer reserves the right to cancel all or any part of this order, without liability to the seller and by written notice to the seller, for causes due to acts or demands of the U.S. government, or due to fires, strikes, or other causes beyond his control, or in the event the seller commits any act of insolvency, or the filing of an involuntary petition to have the seller declared a bankrupt.
9. **SPECIAL PROVISIONS**
Special provisions typed or applied by rubber stamp hereon by us, supersede any conflicting provisions.
10. To the extent not inconsistent with the terms set forth above, the terms and conditions found at www.leggett.com/po-term-conditions.htm are incorporated herein.