



# PT. SHINIH NONWOVENS INDONESIA

## Prt Purchase Order

Company Address : Kawasan Industri Indotaisei Sector IA Blok D-2, Kalihurip-Cikampek, Karawang Jawa Barat 41373

Company Tel. : 021-39702788 Company Fax. : 021-39702786

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PO No.: 321S-260608001 PO一般採購  
Payment Term: Goods to 30 days of payment  
Trade Term: S012 To Door Excluding Tax  
Shipping Addr.: Kawasan Industri Indotaisei Sector IA Blok  
D-2,Kalihurip-Cikampek, Karawang Jawa Barat 41373  
Bill Address: Kawasan Industri Indotaisei Sector IA Blok  
D-2,Kalihurip-Cikampek, Karawang Jawa Barat 41373  
Vendor: SPT40  
PT. MULTI SPUNINDO JAYA

Purchase Date: 2026/6/8  
Tax Code: Input Tax 11%(Without VAT)  
Currency: IDR  
Delivery Method:  
Tel: +62-31-897-1301  
Fax: +62-31-897-6666

Desa Jabaran, Kecamatan Balongbendo KRIAN,  
SIDOARJO, JAWA TIMUR - INDONESIA

| Line | Item No.                          | Shipping   | Quantity    | Unit        | U/P Excl. Tax | Amt Excl. Tax | Adv. Part   |
|------|-----------------------------------|------------|-------------|-------------|---------------|---------------|-------------|
| No.  | Item Name/Specification           | Date       |             |             | U/P Incl. Tax | Amt Incl. Tax | Deliv Deliv |
|      | Additional Description for Vendor | Line No.   |             | Unit        |               |               |             |
|      | Item No.                          |            |             | Description |               |               |             |
| 1    | 60501000011                       | 2026/06/22 | 135,000.000 | Y           | 860.8320      | 116,212,320   | Y Y         |
|      | PT.SPUNINDO PP SPUNBOND           |            |             |             | 955.5235      | 128,995,675   |             |
|      | WHITE (W)1.6M*14G/M2              |            |             |             |               |               |             |

Amt Excl. Tax Total: 116,212,320  
Amt Incl. Tax Total : 128,995,675

- 1.The Purchase Order (P.O.) number must appear on commercial invoice.
- 2.All shipping documents must include Bill of Landing, Invoice, Packing List, Bale List (Bale No/G.W./N.W on each Bale) Certificate of Origin, Certificate of Analysis, and Insurance Policy (CIF Terms or other specification in accordance to the P.O.).
- 3.Supplier must ship and deliver the Goods strictly in accordance with the quantities and quality, delivery schedules and other requirements specified in the Purchase Order.Supplier must immediately notify Buyer if Supplier is likely to be unable to meet a Delivery Date. At any time prior to the Delivery Date, Buyer may, upon notice to Supplier, cancel or change a Purchase Order, or any Portion thereof, for any reason, including, without limitation, for the convenience of Buyer or due to failure of Supplier to comply with this Agreement, unless otherwise noted.Goods shipped by Less than one Container Load (LCL) shall need to specified shipping mark on Bale No. and Bill of Landing.
- 4.All shipments of Goods shall be subject to Buyer' s right of inspection. If the Goods are not in accordance with the P.O specifications due to unqualified quality /inconsistent quantity (over or under 5%)/inconsistent specifications, etc., Buyer has the right to request free replenishment, credit note reduction, or free return shipment. Fees incurred due to return shipping and customer compensation will be borne by the seller.
- 5.Supplier shall warrant an uninterrupted supply of Goods to Buyer in accordance to the specification and terms of the P.O. and may not suspend its performance unless notified in writing to Buyer at twelve (12) months or a term specified on P.O. (whichever date is longer) prior to the discontinue supply of Goods.
- 6.Be sure to apply 14days free time of demurrage and detention for Full container loaded.

Vendor Sign Back: