

SHUTTLETEX CO., LTD.

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ORIGINAL

Date Jun,17.2026

NO. SCL260605

Purchase Contract

Supplier: PT MULTI SPUNINDO JAYA

Buyer: NZ COMFORT GROUP

Product Description:	Qty(MTR)	Unit Price	Amount
ERHNW012		FOB	
BONTEX 5-WHITE 90INCH (1500M/ROLL)			
PA00077310	108,000.00	0.149	16,092.00
Total:	<u>108,000.00</u> (1X20FT)		Total: <u>US\$16,092.00</u>

Payment: T/T AT SIGHT

Shipment: ETA SEP,09TH.2026 1x20ft

Destination: AUCKLAND, NEW ZEALAND

Packing: SEAWORTHY EXPORT
BALE PACKING

Marking: PA00077310 CODE:50300000
NZ COMFORT GROUP
SCL260605
AUCKLAND
B/NO. 1-UP
MADE IN INDONESIA

Insurance: TO BE COVERED BY BUYER

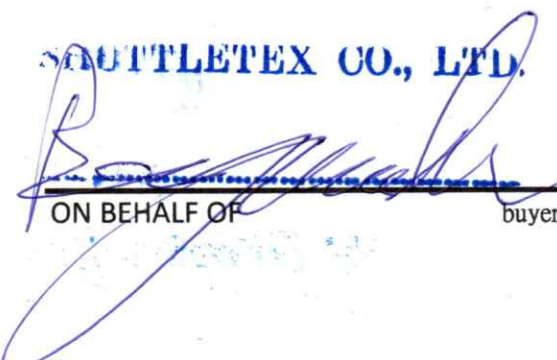
Inspection:

Speical terms and Conditions:

MAKER HAS THE FULL RESPONSIBILITY ON FIBER QUALITY.

Accepted by:

Seller

SHUTTLETEX CO., LTD.

ON BEHALF OF _____ buyer