



PT. ITOCHU INDONESIA  
The Plaza Office Tower 26<sup>th</sup> Floor  
Jl. MH. Thamrin Kav.28-30  
Jakarta 10350  
Tel. (62-21) 29922313  
Fax. (62-21) 29928213

## PURCHASE ORDER

To : PT. MULTI SPUNINDO JAYA  
Attention : Mr. Oko Setiabodi  
Cc : Ms. Ika Sari  
Phone Number : +62 31 897 5555  
Fax Number : +62 31 897 6666

Contract No : JKTLLK-0751/07/2026  
UCI-PO No : 4000220491, 4000220492,  
4000220507, 4000220529  
Date : 16-Jul-26

| Material Code<br>(UCI)                 | Material Name                           | Quantity                                             |           | Unit Price /kg | Amount         |
|----------------------------------------|-----------------------------------------|------------------------------------------------------|-----------|----------------|----------------|
|                                        |                                         | Roll                                                 | Kg        |                |                |
| 360018100                              | NW-SS 13 g/m2 x 70 mm x 9,000 M         | 60                                                   | 491.40    | Rp 38,023.99   | Rp 18,684,989  |
| 360020700                              | NW-SS Soft A 13g/m2x555mmx9,500M Dis 2  | 12                                                   | 822.48    | Rp 37,040.26   | Rp 30,464,873  |
| 360020900                              | NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2 | 20                                                   | 1,568.40  | Rp 37,040.26   | Rp 58,093,944  |
| 360422400                              | NW-SS Soft A 13gsmx450mmx9.5km MSJ      | 18                                                   | 1,000.44  | Rp 37,040.26   | Rp 37,056,558  |
| 360038100                              | NW-SS 13 g/m2 x 125 mm x 5,000 M        | 60                                                   | 487.80    | Rp 38,023.99   | Rp 18,548,102  |
| 360233000                              | NW-SSSoft Fitti ES-13gsmx450mmx11,000M  | 12                                                   | 772.20    | Rp 37,853.21   | Rp 29,230,249  |
| 360233100                              | NW-SSSoft Fitti ES-13gsmx515mmx11,000M  | 36                                                   | 2,651.40  | Rp 37,853.21   | Rp 100,364,001 |
| 360401200                              | NW-SSSoft ES-13gsmx475mmx11,000M        | 22                                                   | 1,494.46  | Rp 37,853.21   | Rp 56,570,108  |
| 360366400                              | NW-SMS 25gsmx55mmx5000m-Print-Salsa     | 48                                                   | 330.24    | Rp 60,064.56   | Rp 19,835,720  |
| 360400700                              | NW-SMS HI 12gsm x 265mm x 10,000 M      | 75                                                   | 2,385.00  | Rp 41,270.48   | Rp 98,430,095  |
| 361032800                              | NW-SMS 13g/m2 x 330 mm x 11,000 M       | 32                                                   | 1,510.08  | Rp 34,818.41   | Rp 52,578,585  |
| 361040000                              | NW-SMS 13g/m2 x 340 mm x 11,000 M       | 16                                                   | 777.92    | Rp 34,818.41   | Rp 27,085,938  |
| TOTAL NGORO                            |                                         | 411                                                  | 14,291.82 |                | Rp 546,943,161 |
| 360038100                              | NW-SS 13 g/m2 x 125 mm x 5,000 M        | 120                                                  | 975.60    | Rp 38,023.99   | Rp 37,096,205  |
| 360038100                              | NW-SS 13 g/m2 x 125 mm x 5,000 M        | 160                                                  | 1,300.80  | Rp 38,023.99   | Rp 49,461,606  |
| 360142100                              | NW-SB 13 g/m2 x 205 mm x 5,000 M        | 12                                                   | 159.96    | Rp 38,023.99   | Rp 6,082,317   |
| 360038200                              | NW-SMS 25g/m2 x 55 mm x 5,000 M         | 24                                                   | 165.12    | Rp 40,727.92   | Rp 6,724,994   |
| 360038200                              | NW-SMS 25g/m2 x 55 mm x 5,000 M         | 48                                                   | 330.24    | Rp 40,727.92   | Rp 13,449,988  |
| 360176200                              | NW-SMS HI 10gsm x 150mm x 13000M        | 25                                                   | 487.50    | Rp 44,472.50   | Rp 21,680,344  |
| 360276500                              | NW-SMS 13g/m2 x 375mm x 11,000 M        | 16                                                   | 858.08    | Rp 34,818.41   | Rp 29,876,981  |
| 360366400                              | NW-SMS 25gsmx55mmx5000m-Print-Salsa     | 48                                                   | 330.24    | Rp 60,598.23   | Rp 20,011,959  |
| 360366400                              | NW-SMS 25gsmx55mmx5000m-Print-Salsa     | 144                                                  | 990.72    | Rp 60,598.23   | Rp 60,035,878  |
| 360400600                              | NW-SMS HI 12gsm x 155mm x 10,000M       | 80                                                   | 1,488.00  | Rp 41,804.15   | Rp 62,204,575  |
| 361044600                              | NW-SMS 13g/m2 x 80mm x 5,000 M          | 30                                                   | 156.00    | Rp 35,958.68   | Rp 5,609,554   |
| 361059900                              | NW-SMS 13g/m2 x 55 mm x 5,000 M         | 22                                                   | 78.76     | Rp 35,958.68   | Rp 2,832,106   |
| 361059900                              | NW-SMS 13g/m2 x 55 mm x 5,000 M         | 96                                                   | 343.68    | Rp 35,958.68   | Rp 12,358,279  |
| TOTAL KARAWANG                         |                                         | 825                                                  | 7,664.70  |                | Rp 327,424,788 |
| TOTAL :                                |                                         | 1,236                                                | 21,956.52 |                | Rp 874,367,948 |
| REMARKS :                              |                                         |                                                      |           | VAT 11%        | Rp 96,180,474  |
| D/N NO. 251110, 251111, 251089, 251130 |                                         |                                                      |           | GRAND TOTAL    | Rp 970,548,423 |
| Payment Term :                         |                                         | By T/T 40 days after Invoice Date                    |           |                |                |
| Delivery :                             |                                         | By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO |           |                |                |
| ETA UCI :                              |                                         | 16-Jul-26                                            |           |                |                |

Importance Note:

| Documents : | Invoice + VAT |      | Packing List |      | D/O      |      | COA      |      | P/O      |      |
|-------------|---------------|------|--------------|------|----------|------|----------|------|----------|------|
|             | Original      | Copy | Original     | Copy | Original | Copy | Original | Copy | Original | Copy |
|             | 1             | 1    | 1            | 1    | 1        | 1    | -        | 1    | -        | 1    |

: Itochu Contract & UCI-PCO number must be mentioned at all related documents

: This P/O should be send back per fax / e-mail after duly signed & stamped within 2 days as vendor acceptance as above condition.

: Otherwise we assume vendor has agreed without objection.

: Documents required must be fax / e-mail and original send to Itochu Indonesia a.s.a.p once it available for payment arrangement.

Delivery : 10% more or less quantity and amount are acceptable.

: Delivery schedule & quantity will be informed to factory a.s.a.p for any revision from end-user.

: Any violation on delivery term & goods specification should be vendor responsibility. Compensation on it (if any) will negotiate later.

PT. Multi Spunindo Jaya

PT. Itochu Indonesia

Name : Oko Setiabodi  
Title : Marketing Manager

Name : Makoto Wakatsuki  
Title : General Manager