

SAKAI TRADING CO., LTD.

Order Date : July 17, 2026

Order Sheet

TO : PT MULTI SPUNINDO JAYA

Desa Jabaran. Kec. Balongbendo. Knan Sidoarjo
Jawa Timur – Indonesia
Attn.: Mr. Oko Setiabodi

ORDER DETAIL

Description of Goods

PP 100% SPUNBOND/PRGW020 *PORA00-000W20-00020
Gather for Sanitary Napkin

IO	B. Weight (g)	Width(mm)	Length (m)	Quantity (roll)	Price
718081	20	200	2,300	600	to be informed later
718082	20	210	2,300	600	to be informed later

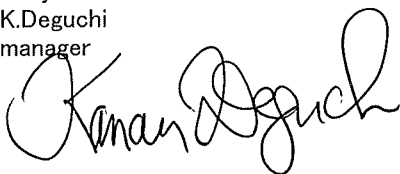
*Loading without pallet

*2rolls per package

Order No.	ETD	ETA
① M163001898-00	-	2026/10/15

ORDER NO	:	M163001898-00
Arriving Date to Tokyo Port	:	2026/10/15
Marking	:	KAO
Terms	:	CIF TOKYO BY SEA
Payment	:	T/T remittance 14 days after B/L date.
Others	:	1 x 40ft Container (High Cube)
		*Please arrange Surrender B/L

Sakai Trading Co., Ltd.
Tokyo Office
K. Deguchi
manager



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718081	20	200	2,300	1000	to be informed later
718082	20	210	2,300	200	to be informed later

*Loading without pallet

*2rolls per package

Order No.	ETD	ETA
① M163001899-00	-	2026/10/25

ORDER NO	:	M163001899-00
Arriving Date to Tokyo Port	:	2026/10/25
Marking	:	KAO
Terms	:	CIF TOKYO BY SEA
Payment	:	T/T remittance 14 days after B/L date.
Others	:	1 x 40ft Container (High Cube)
		*Please arrange Surrender B/L

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