



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

Date Printed: 26/08/26 14:44:54

From: MuhammadPage: 1/1

PO No.: 321S-260826001 PO一般採購

Purchase Date: 2026/8/26

Payment Term: Goods to 30 days of payment

Tax Code: Input Tax 11%(Without VAT)

Trade Term: S012 To Door Excluding Tax

Currency: IDR

Shipping Addr.: Kawasan Industri Indotaisei Sector IA Blok

Delivery Method:

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

Tel: +62-31-897-1301

PT. MULTI SPUNINDO JAYA

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	2026/09/07	30,000.000	Y	758.3520	22,750,560	Y Y
	PT.SPUNINDO PP SPUNBOND				841.7707	25,253,122	
	WHITE (W)1.6M*14G/M2						

Amt Excl. Tax Total: 22,750,560

Amt Incl. Tax Total : 25,253,122

DELIVERY DATE : 9 September 2026

DOCUMENTS: INVOICE, PACKING LIST

PT. SHINIH NONWOVENS INDONESIA

NPWP: 81.722.681.4-433.000

NITKU KARAWANG : 0817226814433000000000

Tel:+62 21-39702788 / WA:+62 85745633322

Attn: Mr. Eri / eri.widoera@shinih.com

Attn: Mr. Ainul / muhammad.ainul@shinih.com



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- 1.Supplier shall provide all shipping documents required under the PO trade terms, including Commercial Invoice (showing the PO No.), Packing List, Bale List, B/L, C/O, and Insurance Policy (if applicable). For LCL shipments, shipping marks, Bale No., and Country of Origin shall appear on both the bales and shipping documents.
- 2.Each shipment shall include a COA (Certificate of Analysis) and, if applicable, an SDS (Safety Data Sheet). Raw materials shall comply with OEKO-TEX®, REACH, or GRS, Buyer's Restricted Substances List (RSL), and destination market regulations. Test reports or declarations of compliance shall be provided upon Buyer's request.
- 3.Delivery shall be made in accordance with the PO. Except in cases of Force Majeure, Buyer may reject shipments with a quantity variance exceeding $\pm 5\%$. Supplier shall pay liquidated damages at the rate of 0.3% of the overdue shipment value per day for late delivery, without prejudice to Buyer's right to claim additional damages.
- 4.Supplier shall ensure proper packing and protection of the Goods during transit. Outer packaging shall indicate the product name, specification, model, weight, manufacturing date, Country of Origin, and expiration date (Expiry Date is required for chemicals). Supplier shall be liable for all losses arising from improper packing or transportation.
- 5.Supplier shall notify Buyer at least 180 days in advance of any change to product quality, raw materials (including changes of oil type or raw material source), manufacturing process, production lines, manufacturing locations, or product discontinuation. Supplier shall cooperate in product qualification and/or provide sufficient inventory to ensure uninterrupted supply. Supplier shall be liable for all losses resulting from failure to provide such notice.
- 6.If the Goods fail to comply with the PO due to quality defects, quantity or specification discrepancies, contamination, delivery delays, or other non-conformity, Buyer may require replacement, replenishment, return, credit, or other corrective actions. All related costs, including return freight, inspection, rework, customer claims, and other losses, shall be borne by Supplier.
- 7.Supplier shall return the signed or stamped PO within five (5) business days. Confirmation via fax, e-mail, electronic signature, or other agreed electronic means shall have the same legal effect. Failure to respond within the specified period shall constitute Supplier's acceptance of the PO and all applicable terms and conditions.

Vendor Sign Back: