

POM343  
CFDDHHNV58  
P/O Number: 100032181-00  
P/O Location: 93318  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 14/03/26  
Page: 1  
Time: 9:51:33

Vendor: 21270  
\*222-Cty Co Phan Dai Thuan PhanPhoi

Buyer - RV7 CFDBDANHTG  
Dept - \*ALL  
Sub Dpt - \*ALL  
Terms - 6 10TH PROX/CUTOFF 5TH  
Freight - 1 NO FREIGHT ALLOWED  
Status - 3 RELEASED  
Contact -  
Currency- VND Viet Nam Dong

Entry Date - 14/03/26  
Expected Receipt Date- 20/03/26  
Cancel Date - 18/05/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
93318-TC CF BD CC BCONS G.V

| SKU Number | Description                     | Vendor Part No. | Sell U/M | Buy U/M |
|------------|---------------------------------|-----------------|----------|---------|
| 3075245-1  | Kem ca Binggrae dau do 150ml    | 100023773075245 | EA       | C24     |
| 3194312-4  | Kem Melona dua luoi 80ml        | 100036573194312 | EA       | C40     |
| 3194313-9  | Kem Binggrae Pongta chuoi 130ml | 100036643194313 | EA       | C24     |
| 3416063-4  | Kem ca Binggrae tra xanh 150ml  |                 | EA       | C24     |

| Buy Cost    | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|-------------|--------------|------------|-------------|-------------|---------------|
| 24610.00    | 24610.00     | 12.00      | 12.00       | .00         | 295,320.00    |
| 20223.00    | 20223.00     | 20.00      | 20.00       | .00         | 404,460.00    |
| 20651.00    | 20651.00     | 12.00      | 12.00       | .00         | 247,812.00    |
| 24610.00    | 24610.00     | 12.00      | 12.00       | .00         | 295,320.00    |
| Sub Total - |              | 56.00      | 56.00       | .00         | 1,242,912.00  |

\* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang  
Mot Hoa Don chi xuất cho mot PO  
FOB - SHIPPING POINT  
Ship Via - Mac dinh  
Ship Point -  
Ship Comment -

\*\*\*\*\*  
Total - 1,242,912.00  
\*\*\*\*\*  
SKU Discounts - .00  
Other Discounts - .00