

POM343
 CFDDHNV55
 P/O Number: 102448517-00
 P/O Location: 740
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 2/07/26
 Page: 1
 Time: 9:43:27

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 - 2/07/26
 Expected Receipt Date - 8/07/26
 Cancel Date - 5/09/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 00740-TC CF TRAN QUANG KHAI

| SKU Number | Description | Vendor Part No. | Sell U/M | Buy U/M | Buy Cost | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|------------|--------------------------------|-----------------|----------|---------|----------|--------------|------------|-------------|-------------|---------------|
| 3173838-8 | Kem Binggrae Pongta soda 130ml | 100033293173838 | EA | C24 | 20651.00 | 20651.00 | 12.00 | 12.00 | .00 | 247,812.00 |
| 3194312-4 | Kem Melona dua luoi 80ml | 100036573194312 | EA | C40 | 20223.00 | 20223.00 | 20.00 | 20.00 | .00 | 404,460.00 |
| 3194315-9 | Kem Enchobar socola 70ml | 100036883194315 | EA | C40 | 19656.00 | 19656.00 | 20.00 | 20.00 | .00 | 393,120.00 |
| 3350557-7 | Kem ca Binggrae dau 150ml | | EA | C24 | 24610.00 | 24610.00 | 12.00 | 12.00 | .00 | 295,320.00 |
| 3350558-2 | Kem ca Binggrae socola 150ml | | EA | C24 | 24610.00 | 24610.00 | 12.00 | 12.00 | .00 | 295,320.00 |
| | | | | | | Sub Total - | 76.00 | 76.00 | .00 | 1,636,032.00 |

* = 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 - 1,636,032.00

 SKU Discounts - .00
 Other Discounts - .00