

□POM343  
 CMTGCTTCN  
 P/O Number: 95703127-00  
 P/O Location: 5401  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 5/09/25  
 Page: 1  
 Time: 15:32:58

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

Buyer - RV5 CFDBDATVTM  
 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 - 5/09/25  
 Expected Receipt Date- 11/09/25  
 Cancel Date - 9/11/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Can Giuoc-540

| SKU Number | Description                    | Vendor Part No. | Sell U/M | Buy U/M |
|------------|--------------------------------|-----------------|----------|---------|
| 3369815-2  | Sua tt BINGGRAE me lon hg200ml |                 | EA       | C24     |

| Buy Cost  | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|-----------|--------------|------------|-------------|-------------|---------------|
| 349092.00 | 349092.00    | 2.00       | 48.00       | .00         | 698,184.00    |
|           | Sub Total -  | 2.00       | 48.00       | .00         | 698,184.00    |

\* = 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 - \*\*\*\*\*  
 698,184.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00