

POM343  
CMTBMTTCN  
P/O Number: 96410647-00  
P/O Location: 838  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 6/10/25  
Page: 1  
Time: 12:28:11

Vendor: 22518  
\*233-Cty CP Dai Thuan PP (Unilever)

Buyer - DC2 Ong Thi My Dung  
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 - 6/10/25  
Expected Receipt Date- 12/10/25  
Cancel Date - 10/12/25  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
Trung chuyen Buon Ma Thuot-138

| 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 |
|------------|-----------------------------|-----------------|----------|---------|-----------|--------------|------------|-------------|-------------|---------------|
| 3264485-1  | Kem Cornet.Royale Straw.88g |                 | EA       | C20     | 240000.00 | 240000.00    | 1.00       | 20.00       | .00         | 240,000.00    |
| 3579762-0  | Kem Wall's Bites Time 60g   |                 | EA       | C24     | 222552.00 | 222552.00    | 1.00       | 24.00       | .00         | 222,552.00    |
|            |                             |                 |          |         |           | Sub Total -  | 2.00       | 44.00       | .00         | 462,552.00    |

\* = This SKU Discounted

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Total - 462,552.00  
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SKU Discounts - .00  
Other Discounts - .00