

POM343  
 CFDDHHNV50  
 P/O Number: 96427154-00  
 P/O Location: 91618  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 6/10/25  
 Page: 1  
 Time: 16:53:52

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

Buyer - RV4 CFDBDANTBU  
 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:  
 91618-TC CF HN EUROWINDOW

| SKU Number | Description                  | Vendor Part No. | Sell U/M | Buy U/M |
|------------|------------------------------|-----------------|----------|---------|
| 3350557-7  | Kem ca Binggrae dau 150ml    |                 | EA       | C24     |
| 3350558-2  | Kem ca Binggrae socola 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    |
| 24610.00 | 24610.00     | 12.00      | 12.00       | .00         | 295,320.00    |
|          | Sub Total -  | 24.00      | 24.00       | .00         | 590,640.00    |

\* = 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 - \*\*\*\*\*  
 590,640.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00