

POM343  
CMTVLGTTCN  
P/O Number: 97145790-00  
P/O Location: 820  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 5/11/25  
Page: 1  
Time: 16:55:29

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

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 - 5/11/25  
Expected Receipt Date- 11/11/25  
Cancel Date - 9/01/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
Trung chuyen Vinh Long-120

| SKU Number | Description                    | Vendor Part No. | Sell U/M | Buy U/M |
|------------|--------------------------------|-----------------|----------|---------|
| 3369811-2  | Sua tt BINGGRAE chuoil hg200ml |                 | EA       | C24     |

| Buy Cost  | Net Buy Cost | Qty Ord/CS | Qty Ord/PCS | Qty Rec/PCS | Extended Cost |
|-----------|--------------|------------|-------------|-------------|---------------|
| 349092.00 | 349092.00    | 5.00       | 120.00      | .00         | 1,745,460.00  |
|           | Sub Total -  | 5.00       | 120.00      | .00         | 1,745,460.00  |

\* = 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 - 1,745,460.00  
\*\*\*\*\*  
SKU Discounts - .00  
Other Discounts - .00