

POM343  
 CMTCQHPGD1  
 P/O Number: 97156345-00  
 P/O Location: 851

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 6/11/25  
 Page: 1  
 Time: 11:12:27

Bill To: Vendor: 22518  
 Head Office SGC - 1 \*233-Cty CP Dai Thuan PP (Unilever)

Buyer - AC4 Phan T Ngoc Anh  
 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 - 6/11/25  
 Expected Receipt Date- 12/11/25  
 Cancel Date - 10/01/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen C.Quynh-151

| 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 |
|-------------|--------------------------------|-----------------|----------|---------|-----------|--------------|------------|-------------|-------------|---------------|
| 3207869-0   | Kem WALL'S soco.chip&soco 390g |                 | EA       | C06     | 349086.00 | 349086.00    | 3.00       | 18.00       | .00         | 1,047,258.00  |
| 3322205-0   | Kem WALL'S Top ten soco. 60g   |                 | EA       | C25     | 236375.00 | 236375.00    | 1.00       | 25.00       | .00         | 236,375.00    |
| 3440819-0   | Kem Wall's Topten Vanilla 60g  |                 | EA       | C25     | 236375.00 | 236375.00    | 1.00       | 25.00       | .00         | 236,375.00    |
| Sub Total - |                                |                 |          |         |           |              | 5.00       | 68.00       | .00         | 1,520,008.00  |

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuất cho mot PO

\* = This SKU Discounted

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

\*\*\*\*\*  
 Total - 1,520,008.00  
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 SKU Discounts - .00  
 Other Discounts - .00