

POM343  
 SCL8102CNE  
 P/O Number: 97583600-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 24/11/25  
 Page: 1  
 Time: 16:08:20

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

Buyer - T91 Le Hoang Phuong Thao  
 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 - 24/11/25  
 Expected Receipt Date - 30/11/25  
 Cancel Date - 28/01/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 KHO VE TINH BD

| 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 |
|-------------|-------------------------------|-----------------|----------|---------|----------|--------------|------------|-------------|-------------|---------------|
| 3253252-5   | KemCornet.MiniSoco&Van12x18g  |                 | EA       | C06     | 66909.00 | 66909.00     | 4.00       | 4.00        | .00         | 267,636.00    |
| 3322205-0   | Kem WALL'S Top ten soco. 60g  |                 | EA       | C25     | 9455.00  | 9455.00      | 25.00      | 25.00       | .00         | 236,375.00    |
| 3440819-0   | Kem Wall's Topten Vanilla 60g |                 | EA       | C25     | 9455.00  | 9455.00      | 25.00      | 25.00       | .00         | 236,375.00    |
| Sub Total - |                               |                 |          |         |          |              | 54.00      | 54.00       | .00         | 740,386.00    |

Notes - CO.OPSMILE - 37 TRAN MAI NINH  
 37 Tran Mai Ninh, Phuong 12, Quan Tan Binh

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

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 Total - 740,386.00  
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SKU Discounts - .00  
 Other Discounts - .00