

POM343  
CFDBDADH08  
P/O Number: 98144800-00  
P/O Location: 6591  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 15/12/25  
Page: 1  
Time: 17:06:53

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

Buyer - RV7 CFDBDANHTG  
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 - 15/12/25  
Expected Receipt Date- 21/12/25  
Cancel Date - 18/02/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
06591-TC CF LINH DONG

| 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 |
|------------|--------------------------------|-----------------|----------|---------|-----------|--------------|-------------|-------------|-------------|---------------|
| 3264477-2  | Kem Wall Choc cup 46g          |                 | EA       | C24     | 209448.00 | 209448.00    | 1.00        | 24.00       | .00         | 209,448.00    |
| 3264485-1  | Kem Cornet.Royale Straw.88g    |                 | EA       | C20     | 320000.00 | 320000.00    | 1.00        | 20.00       | .00         | 320,000.00    |
| 3388852-4  | Kem Wall Tub Oreo Cookies750ml |                 | EA       | C06     | 545454.00 | 545454.00    | 1.00        | 6.00        | .00         | 545,454.00    |
|            |                                |                 |          |         |           |              | Sub Total - | 50.00       | .00         | 1,074,902.00  |

\* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang  
Mot Hoa Don chi xuat cho mot PO  
FOB - SHIPPING POINT  
Ship Via - Mac dinh  
Ship Point -  
Ship Comment -

\*\*\*\*\*  
Total - 1,074,902.00  
\*\*\*\*\*  
SKU Discounts - .00  
Other Discounts - .00