

POM343
 CMTFBGTTCN
 P/O Number: 99761857-00
 P/O Location: 889
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 2/03/26
 Page: 1
 Time: 12:00:20

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

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 - 2/03/26
 Expected Receipt Date- 8/03/26
 Cancel Date - 6/05/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Trang Bang-189

| 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 |
|-------------|--------------------------------|-----------------|----------|---------|-----------|--------------|------------|-------------|-------------|---------------|
| 3291299-8 | K.WALL'S Sel.Straw.Cheese750ml | | EA | C06 | 545454.00 | 545454.00 | 1.00 | 6.00 | .00 | 545,454.00 |
| 3388852-4 | Kem Wall Tub Oreo Cookies750ml | | EA | C06 | 545454.00 | 545454.00 | 1.00 | 6.00 | .00 | 545,454.00 |
| 3453997-9 | Kem Wall's Soco H.Nhan 750ml | | EA | C06 | 545454.00 | 545454.00 | 1.00 | 6.00 | .00 | 545,454.00 |
| 3609226-3 | Kem vien sua chua dau Walls56g | | EA | C24 | 296736.00 | 296736.00 | 1.00 | 24.00 | .00 | 296,736.00 |
| 3609229-8 | Kem Magnum matcha crumble 66g | | EA | C24 | 610896.00 | 610896.00 | 1.00 | 24.00 | .00 | 610,896.00 |
| Sub Total - | | | | | | | 5.00 | 66.00 | .00 | 2,543,994.00 |

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 - 2,543,994.00

 SKU Discounts - .00
 Other Discounts - .00