

POM343  
 CFDDHNV61  
 P/O Number: 99907992-00  
 P/O Location: 6391  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 9/03/26  
 Page: 1  
 Time: 16:23:37

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

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 - 9/03/26  
 Expected Receipt Date- 15/03/26  
 Cancel Date - 13/05/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 06391-TC CF GREEN HILL

| 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 |
|------------|--------------------------------|-----------------|----------|---------|----------|--------------|-------------|-------------|-------------|---------------|
| 3369811-2  | Sua tt BINGGRAE chuoai hg200ml |                 | EA       | C24     | 14545.50 | 14545.50     | 24.00       | 24.00       | .00         | 349,092.00    |
| 3369813-2  | Sua tt BINGGRAE dau hg200ml    |                 | EA       | C24     | 14545.50 | 14545.50     | 24.00       | 24.00       | .00         | 349,092.00    |
| 3369815-2  | Sua tt BINGGRAE me lon hg200ml |                 | EA       | C24     | 14545.50 | 14545.50     | 24.00       | 24.00       | .00         | 349,092.00    |
|            |                                |                 |          |         |          |              | Sub Total - | 72.00       | .00         | 1,047,276.00  |

\* = 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 - \*\*\*\*\*  
 1,047,276.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00