

POM343
 CFDDHHNV55
 P/O Number: 99972221-00
 P/O Location: 21541
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 11/03/26
 Page: 1
 Time: 16:10:38

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 - 11/03/26
 Expected Receipt Date- 17/03/26
 Cancel Date - 15/05/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 21541-TC CF NO TRANG LONG 17

| 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 |
|------------|--------------------------------|-----------------|----------|---------|-----------|--------------|------------|-------------|-------------|---------------|
| 3350557-7 | Kem ca Binggrae dau 150ml | | EA | C24 | 590640.00 | 590640.00 | 1.00 | 24.00 | .00 | 590,640.00 |
| 3416063-4 | Kem ca Binggrae tra xanh 150ml | | EA | C24 | 590640.00 | 590640.00 | 1.00 | 24.00 | .00 | 590,640.00 |
| | | | | | | Sub Total - | 2.00 | 48.00 | .00 | 1,181,280.00 |

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

* = This SKU Discounted

Total - *****
 1,181,280.00

 SKU Discounts - .00
 Other Discounts - .00