

VF Singapore Overseas Services Pte. Ltd.

128 Beach Road
#09-01 Guoco Midtown
Singapore, 189773
SINGAPORE
Department: VA THE NORTH FACE

PURCHASE ORDER as of Wed Nov 26 01:08:22 UTC 2025

PO Status Open	
Order Number 6000892522	Issue Date 2025-07-19

SELLER	HOJEON LIMITED 11TH FL, SHINHWA BLDG, 34-1 MAPO-DONG, MAPO-GU SEOUL, 01, 01024 KOREA Contact: tnf-manager Email: tnf-manager@hjl.co.id Phone: 8227105021	CUSTOMER	VF - Not Applicable N/A Almelo, N/A, N/A NETHERLANDS	MANUFACTURER	PT Yongjin Javasuka Garment (Factory II) Jl. Raya Siliwangi KM 35 RT03/RW11, Desa Benda Kp Pajagan, Cicurug Sukabumi Jawa Bar, 01, 43359 INDONESIA Contact: brian Phone: 085721680790
	DSC Supply Chain 4 Milliner Avenue Horsley Park, NSW, 2175 AUSTRALIA				

Brand	THE NORTH FACE	Buyer Code	77012100	Source System	REVA
Sourcing Office	ASO	Country Of Origin	INDONESIA	ERP Vendor Code	0001000416
ERP Factory Code	0001000824				

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)																														
600089252200001	NF0A8DGDJK3	M MOUNTAIN WIND JACKET - AP	380 PIECE	0.00*	0.00																														
VF Shipment Type	BULK - INTL DROPSHIP	ERP Ship Mode	OCEAN																																
Freight Paid By	VF	Season	S26																																
Long Description	MEN WOVEN JACKET 100% NYLON	Division (AH6)	THE NORTH FACE																																
Product Group (AH5)	TNF OUTERWEAR	Sub-Category (AH4)	TNF M OUTERWEAR																																
Class 3 (AH3)	TNF_M_OW_OUTER SHELL	Gender	MN																																
Capacity Group	WOVEN	Speed Indicator	NO																																
ERP Buy Month	JUL	Color Code	JK3																																
PO Line Issue Date	2025-07-19	Planned Production End Date	2025-11-10																																
Revised Production End Date	2025-12-03	Confirmed Production End Date	2025-12-03																																
Brand Requested CRD	2025-12-03	Vendor Last Revised CRD	2025-12-03																																
Vendor First Confirmed CRD	2025-12-03	Brand Requested In DC Date	2025-12-03																																
Revised In DC Date	2025-12-03	Green Light Date	2025-07-20																																
First PO Confirmation Date	2025-07-25	Latest PO Confirmation Date	2025-08-19																																
Destination Code (Plant)	W602	Destination	DSC Supply Chain																																
Ship To Name	DSC SUPPLY CHAIN	Sold To Name	VF AUSTRALIA PTY LTD																																
Sold To Code	0006000157	Sales Order Number	1396290																																
Customer PO Number	4500128877	VF Incoterms1	FOB																																
VF Incoterms2	JAKARTA	SO Incoterms	FOB JAKARTA																																
Port Of IDJKT Loading (POL)	Shipping Instruction URL	HTTPS://VFC.SHAREPOINT.COM/:F:/R/SITES/VFA_EXT/VFALOGISTICS/DOCUMENTS/VF%20ABO%20GREENLIGHT%20DOCUMENTS/GREENLIGHT%20SI/TNF%20DROP%20SHIP/TNF%20DROP%20SHIP%20-%20DSC%20SUPPLY%20CHAIN%20(VFAU)?CSF=1&WEB=1&E=XV6H2E																																	
Variance	0% OVER AND 0% UNDER	Customs Code (AU)	62014090																																
<table><tr><th>Subline #</th><th>Buyer Item #</th><th>Short Description</th><th>Item Quantity</th><th>Unit Cost</th></tr><tr><td>197642904329</td><td>NF0A8DGDJK3</td><td>M MOUNTAIN WIND JACKET - AP</td><td>67</td><td></td></tr><tr><td>UnitOfMeasureCode</td><td>PC</td><td>Color</td><td colspan="2">TNF BLACK</td></tr><tr><td>Size</td><td>S</td><td>Dimension</td><td colspan="2">1</td></tr><tr><td>SKU Number</td><td>NF0A8DGDJK3S1</td><td>UPC Number</td><td colspan="2">197642904329</td></tr><tr><td>Packing Method</td><td>CASE</td><td>Items Per Outer Pack</td><td colspan="2">25</td></tr></table>						Subline #	Buyer Item #	Short Description	Item Quantity	Unit Cost	197642904329	NF0A8DGDJK3	M MOUNTAIN WIND JACKET - AP	67		UnitOfMeasureCode	PC	Color	TNF BLACK		Size	S	Dimension	1		SKU Number	NF0A8DGDJK3S1	UPC Number	197642904329		Packing Method	CASE	Items Per Outer Pack	25	
Subline #	Buyer Item #	Short Description	Item Quantity	Unit Cost																															
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Order Number 6000892522	Issue Date 2025-07-19

Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
	197642904169	NF0A8DGDJK3	M MOUNTAIN WIND JACKET - AP	108	
	UnitOfMeasureCode	PC	Color	TNF BLACK	
	Size	M	Dimension	1	
	SKU Number	NF0A8DGDJK3M1	UPC Number	197642904169	
	197642904114	NF0A8DGDJK3	M MOUNTAIN WIND JACKET - AP	107	
	UnitOfMeasureCode	PC	Color	TNF BLACK	
	Size	L	Dimension	1	
	SKU Number	NF0A8DGDJK3L1	UPC Number	197642904114	
	197642904367	NF0A8DGDJK3	M MOUNTAIN WIND JACKET - AP	66	
	UnitOfMeasureCode	PC	Color	TNF BLACK	
	Size	XL	Dimension	1	
	SKU Number	NF0A8DGDJK3XL1	UPC Number	197642904367	
	197642904534	NF0A8DGDJK3	M MOUNTAIN WIND JACKET - AP	32	
	UnitOfMeasureCode	PC	Color	TNF BLACK	
	Size	XXL	Dimension	1	
	SKU Number	NF0A8DGDJK3XXL1	UPC Number	197642904534	
600089252200002	NF0A8DGDJN5	M MOUNTAIN WIND JACKET - AP	301 PIECE	0.00*	0.00
VF Shipment Type		BULK - INTL DROPSHIP	ERP Ship Mode	OCEAN	
Freight Paid By		VF	Season	S26	
Long Description		MEN WOVEN JACKET 100% NYLON	Division (AH6)	THE NORTH FACE	
Product Group (AH5)		TNF OUTERWEAR	Sub-Category (AH4)	TNF M OUTERWEAR	
Class 3 (AH3)		TNF_M_OW_OUTER SHELL	Gender	MN	
Capacity Group		WOVEN	Speed Indicator	NO	
ERP Buy Month		JUL	Color Code	JN5	
PO Line Issue Date		2025-07-19	Planned Production End Date	2025-11-10	
Revised Production End Date		2025-12-03	Confirmed Production End Date	2025-12-03	
Brand Requested CRD		2025-12-03	Vendor Last Revised CRD	2025-12-03	
Vendor First Confirmed CRD		2025-12-03	Brand Requested In DC Date	2025-12-03	
Revised In DC Date		2025-12-03	Green Light Date	2025-07-20	
First PO Confirmation Date		2025-07-25	Latest PO Confirmation Date	2025-08-19	
Destination Code (Plant)		W602	Destination	DSC Supply Chain	
Ship To Name		DSC SUPPLY CHAIN	Sold To Name	VF AUSTRALIA PTY LTD	
Sold To Code		0006000157	Sales Order Number	1396290	
Customer PO Number		4500128877	VF Incoterms1	FOB	
VF Incoterms2		JAKARTA	SO Incoterms	FOB JAKARTA	
Port Of IDJKT Loading (POL)		Shipping Instruction URL	HTTPS://VFC.SHAREPOINT.COM/:F:/R/SITES/VFA_EXT/VFALOGISTICS/DOCUMENTS/VF%20ABO%20GREENLIGHT%20DOCUMENTS/GREENLIGHT%20SI/TNF%20DROP%20SHIP/TNF%20DROP%20SHIP%20-%20DSC%20SUPPLY%20CHAIN%20(VFAU)?CSF=1&WEB=1&E=XV6H2E		
Variance		0% OVER AND 0% UNDER	Customs Code (AU)	62014090	
		Subline #	Buyer Item #	Short Description	Item Quantity Unit Cost

This document is a summary and does not contain all the terms and conditions applicable to the transaction. The complete document may be accessed on the system.

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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
	198266663180	NF0A8DGDJN5	M MOUNTAIN WIND JACKET - AP	47	
	UnitOfMeasureCode	PC	Color	WHITE DUNE/DESE	
	Size	S	Dimension	1	
	SKU Number	NF0A8DGDJN5S1	UPC Number	198266663180	
	Packing Method	CASE	Items Per Outer Pack	14	
	198266663104	NF0A8DGDJN5	M MOUNTAIN WIND JACKET - AP	87	
	UnitOfMeasureCode	PC	Color	WHITE DUNE/DESE	
	Size	M	Dimension	1	
	SKU Number	NF0A8DGDJN5M1	UPC Number	198266663104	
	Packing Method	CASE	Items Per Outer Pack	14	
	198266662923	NF0A8DGDJN5	M MOUNTAIN WIND JACKET - AP	87	
	UnitOfMeasureCode	PC	Color	WHITE DUNE/DESE	
	Size	L	Dimension	1	
	SKU Number	NF0A8DGDJN5L1	UPC Number	198266662923	
	Packing Method	CASE	Items Per Outer Pack	14	
	198266663357	NF0A8DGDJN5	M MOUNTAIN WIND JACKET - AP	55	
	UnitOfMeasureCode	PC	Color	WHITE DUNE/DESE	
	Size	XL	Dimension	1	
	SKU Number	NF0A8DGDJN5XL1	UPC Number	198266663357	
	Packing Method	CASE	Items Per Outer Pack	14	
	198266663630	NF0A8DGDJN5	M MOUNTAIN WIND JACKET - AP	25	
	UnitOfMeasureCode	PC	Color	WHITE DUNE/DESE	
	Size	XXL	Dimension	1	
	SKU Number	NF0A8DGDJN5XXL1	UPC Number	198266663630	
	Packing Method	CASE	Items Per Outer Pack	14	
600089252200003	NF0A8DGDJZX	M MOUNTAIN WIND JACKET - AP	61 PIECE	0.00*	0.00

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PO Status Open	
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Line #	Buyer Item #	Short Description	Quantity	Unit Price (USD)	Cost (USD)
	19826663388	NF0A8DGDJZX	M MOUNTAIN WIND JACKET - AP	4	
	UnitOfMeasureCode	PC	Color	DIMMED ALGAE/HU	
	Size	XXL	Dimension	1	
	SKU Number	NF0A8DGDJZXXL1	UPC Number	19826663388	
	Packing Method	CASE	Items Per Outer Pack	14	
3 Lines Ordered		Total Item Qty	742	Merchandise Total	0.00
* Represents Subline Average					

Totals	Merchandise Amount	0.00
	Total Adjustment	0.00
	Total Taxes	0.00
	Order Total	0.00
Note: Total amounts/quantities do not include canceled line items.		

Required Documents

Commercial Invoice
Proof of Delivery Document - completed by Consolidator (LSP).

Additional Terms

Seller will be required to certify that it has obtained all applicable authorizations, approvals, licenses, quotas, visas, certificates of origin, and other documentation to permit the exportation of the merchandise from the country from which the merchandise will be shipped in compliance with all applicable laws and regulations of the country of exportation. Seller also certifies that it or its designated agent will obtain and provide all of the applicable authorizations, approvals, licenses, quotas, visas, certificates of origin, other documentation, and information required to permit importation of the merchandise into the destination country in compliance with all applicable laws and regulations in the importing country.

(Acknowledgement required on each invoice)

This transaction is governed by the terms and conditions of VF Master Manufacturing Agreement. You can copy and paste this address 'https://network.gtnexus.com/en/trade/CustomObject?key=332268050455' on your browser to view the VF Master Manufacturing Agreement. By executing the PO, you confirm that you have read and agreed all the terms and conditions of VF Master Manufacturing Agreement.

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