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**KHONG KIM LOAI**

Print Date:03-JUN-22 08:30 AM

**1 Line**

**FR**

**PFL**

Customer Service Request Form # 81690383

**81690383-1**



**FOR MANUFACTURING**

Planner Name: VNPMA500

SO Type : VN QR - VAT

Line#	Item#/Description	ATO	Qty	UOM	Promise Date	Cust Req Date	Customer PO#
1.1	P450111B	✓	518	EA		14-JUN-22	VN-22F- 065/P1422- 455913- 003/14112F032A

Customer Item Number:ML00187AD-AL

PL.UNIQLO CO.,LTD..ML00187AD-  
AL.....HOT CUT.CUT SINGLE.Compliance  
Label.WHITE..Black.

KEM PACKING LIST CHI TIET

Ship To : CONG TY TNHH MAY MAC HOA LOI DAT (HAI HA) VIET NAM  
Bill To : CONG TY TNHH MAY MAC HOA LOI DAT (HAI HA) VIET NAM  
Total Quantity : 518

Shipping instruction:

Packing instruction: KHONG KIM LOAI

CSR : Le, Phoebe

**Prepared by**

**Approved by**

-----  
Le, Huong



0603-024

8 16 90383



## ORDER CREATION FORM FOR ORACLE

OE: HUONG. LE

\*CS Name: PHOEBE LE 0138742

\*Date: \_\_\_\_\_

Product line: \_\_\_\_\_

\*TTL# of SO Lines: \_\_\_\_\_

## Sales Order Header

*Customer#(Soldto#):	509018	*Customer Name:	
*Order Type:	VN GEN-VAT	*Customer PO#	Xem đính kèm (See attachment)
*Ship To Code:	1067096		
*Ship To Name:	CONG TY TNHH MAY MAC HOA LOI DAT (VIET NAM)	Ship to Address:	Khu công nghiệp Texhong Hải Hà, thị trấn Quảng Hà, huyện Hải Hà, tỉnh Quảng Ninh
*Ship To Contact:		Tel#:	
*Bill To Code:	1067096	Bill To Address:	
*Bill To Name:	CONG TY TNHH MAY MAC HOA LOI DAT (VIET NAM)		
*Bill To Contact:		Tel#:	

## Order By:

(DD/MM/YY)

\*Date Ordered: \_\_\_\_\_

(DD/MM/YY)

(hh:mm)

\*Promised Date: \_\_\_\_\_

(DD/MM/YY)

\*Shipping Method: \_\_\_\_\_

Other, specify: \_\_\_\_\_

	*Request Date	Promise Date
HT		
CT		
WC		
TP		
SL		
OT		
ML	Jun 14	

Sample (leave blank if none):

1, \_\_\_\_\_ PCS/SKU

2, \_\_\_\_\_ PCS/SKU

## Oracle Packing Instruction

1, \_\_\_\_\_

2, \_\_\_\_\_

## Shipping Instruction:

1, \_\_\_\_\_

2, \_\_\_\_\_

KHÔNG KIM LOẠI!

## Sales Order Line

Freight Charge: \_\_\_\_\_ /1000 pcs

FR

## Line Attachment

1, Size- quantity \_\_\_\_\_

2, \_\_\_\_\_

## Other Reminder for OE

1, VN FREIGHT CHARGE: 23 VND/PCS

2, \_\_\_\_\_

## Others:

☐ Split ship set by \_\_\_\_\_ Item# \_\_\_\_\_PO# \_\_\_\_\_  
(If split ship by PO please specify above, if not, leave blank)☐ Hold Order \_\_\_\_\_☐ Return Hard Copy to CS☐ Need Proforma Invoice

