

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Vendor number

[REDACTED]

Please deliver to:

Oleon Port Klang Sdn. Bhd.
Lot 57, Jalan Sungai Pinang 4/3/KS11
Selangor Halal Hub
Phase 2B Pulau Indah Industrial Park
42920 PORT KLANG
SELANGOR
MALAYSIA

Terms of Delivery

DDP Oleon Port Klang Sdn. Bhd.

Terms of Payment

I060 Within 60 days after d of inv

Scheduling Agreement

Scheduling Agreement 5600000004

Purchasing : price and contracts

Contact: [REDACTED]

E-mail: [REDACTED]

Tel.: [REDACTED]

Date : 23.03.2025

**Our VAT
Registration No.**

Valid From 01.03.2025

Valid to 31.12.2025

Currency USD

Item	Material	Target Quantity	Unit	Description	Price per unit	
Net value						
00010	813451	300,000.000	KG	0640K_SA RTC Fatty acids C8C10 kosher	1,135.000 USD per 1,000 KG	340,500.000
00020	817311	300,000.000	KG	0640K_SAMB RTC Fatty acids C8C10 Kosher	1,315.000 USD per 1,000 KG	394,500.000
				Fatty acids C8C10 kosher		
Total net value						USD 735.000,00

Please mention in every invoice to Oleon Port Klang Sdn. Bhd.:

*Bill to address: Oleon Port Klang Sdn. Bhd. (formerly known as UniOleon Sdn. Bhd.) Suite 28-08, 28th Floor, Centro, 8 Jalan Batu Tiga Lama, 41300 Klang

*Sold to address: Oleon Port Klang Sdn. Bhd. (formerly known as UniOleon Sdn. Bhd.) Lot 57, Jalan Sungai Pinang 4/3/KS11, Selangor Halal Hub Pulau Indah Industrial Park, 42920 Port Klang, Selangor, Malaysia.

* All invoices must be send to the Bill to address.

If your system is not able to capture two different addresses, you should continue to send the invoices to the factory address (Sold to).

Mention Purchase order number:5600000004 *