

Delivery Information

Laderach Kuala Lumpur - TRX
Persiaran TRX, Tun Razak Exchange 55188
55188 KUALA LUMPUR
MALAYSIA

Attn to: Christine Chow

Tel.:

Mail: christine.chow@valiram.com

Project 25192
Delivery Nr. 2601216
Delivery Date 18. 03. 2026
Office Contact Stefanie Mühlbauer
Tel Nr.
Mail stefanie.muehlbauer@pact-group.com
Customer ID 26751
VAT Nr.
Ordered by
Order Nr.
Terms of Delivery: DDP
Invoice Address Läderach - The Exchange TRX
Lot G. 29.A, Ground Floor, The
Excgange TRX
50450 KUALA LUMPUR
MALAYSIA

Projekt: 25192

Pos.	Description	HS Code	COO	uantity	Unit
01	26_Summer_7.0_Indicator Sticker Set Indicator Sticker Set #10	39199080	AT	1,00	pcs.
02	26_Summer_7.1_Indicator Sticker Indicator Sticker	39269097	AT	1,00	pcs.
03	26_Summer_7.2_Shelf Prop Shelf Prop Cocoa open	39264000	CN	1,00	pcs.
04	26_Summer_7.3_Shelf Prop Shelf Prop Cocoa Red	39264000	CN	1,00	pcs.
05	26_Summer_7.4_Shelf Prop Shelf Prop Cocoa orange	39264000	CN	1,00	pcs.
06	26_Summer_7.5_Shelf Prop Shelf Prop Cocoa green	39264000	CN	1,00	pcs.
07	26_Summer_7.10_Hangtags Charms Mothersday Set #50	71171900	SK	200,00	pcs.
08	26_Summer_8.4_COUNTER_EN Counter Prop EN	70139900	CN	1,00	pcs.
09	26_Summer_13.4_COMMUNICATION_EN Gifting Comm EN	49119900	AT	1,00	pcs.
10	26_Summer_13.9_COMMUNICATION_EN Gifting Comm EN A5 Set#3	49119900	AT	1,00	pcs.
11	26_Summer_13.15_COMMUNICATION_EN Gifting Comm EN A5	49119900	AT	1,00	pcs.
12	26_Summer_10.4_Soccer Sticker Adhesive Sticker Set #3	49089000	AT	1,00	pcs.
13	26_Summer_16.1 Instore Visual Q1 500x500	49119900	AT	1,00	pcs.
14	26_Summer_16.8 Instore Visual Q2 500x500	49119900	AT	1,00	pcs.
15	26_Summer_16.14 Instore Visual Q3 500x500	49119900	AT	1,00	pcs.
16	26_Summer_16.17 Instore Visual Q4 500x500	49119900	AT	1,00	pcs.
17	26_Summer_16.20 Instore Visual_Q5_500x500	49119900	AT	1,00	pcs.



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Total Quantity: 224,00

Delivery Information

**Läderach Kuala Lumpur- Gardens Mall
Lingkar Syed Putra The Gardens 58000 Kuala Lumpur 14**

Attn to: Christine Chow
Tel.:

Mail: christine.chow@valiram.com

Project 25192
Delivery Nr. 2601569
Delivery Date 20. 04. 2026
Office Contact Stefanie Mühlbauer
Tel Nr.
Mail stefanie.muehlbauer@pact-group.com
Customer ID 26751
VAT Nr.
Ordered by
Order Nr.
Terms of Delivery: DDP
Invoice Address Läderach - The Exchange TRX
Lot G. 29.A, Ground Floor, The
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50450 KUALA LUMPUR
MALAYSIA

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02	26_Summer_7.1_Indicator Sticker Indicator Sticker	39269097	AT	1,00	pcs.
03	26_Summer_7.2_Shelf Prop Shelf Prop Cocoa open	39264000	CN	1,00	pcs.
04	26_Summer_7.3_Shelf Prop Shelf Prop Cocoa Red	39264000	CN	1,00	pcs.
05	26_Summer_7.4_Shelf Prop Shelf Prop Cocoa orange	39264000	CN	1,00	pcs.
06	26_Summer_7.5_Shelf Prop Shelf Prop Cocoa green	39264000	CN	1,00	pcs.
07	26_Summer_7.10_Hangtags Charms Summer Set #50	71171900	SK	200,00	pcs.
08	26_Summer_8.4_COUNTER_EN Counter Prop EN	70139900	CN	1,00	pcs.
09	26_Summer_13.4_COMMUNICATION_EN Gifting Comm EN	49119900	AT	1,00	pcs.
10	26_Summer_13.9_COMMUNICATION_EN Gifting Comm EN A5 Set#3	49119900	AT	1,00	pcs.
11	26_Summer_13.15_COMMUNICATION_EN Gifting Comm EN A5	49119900	AT	1,00	pcs.
12	26_Summer_10.4_Soccer Sticker Adhesive Sticker Set #3	49089000	AT	1,00	pcs.
13	26_Summer_16.1 Instore Visual Q1 500x500	49119900	AT	1,00	pcs.
14	26_Summer_16.8 Instore Visual Q2 500x500	49119900	AT	1,00	pcs.
15	26_Summer_21.5 Instore Visual GW 1200x500	49119900	AT	1,00	pcs.
16	26_Summer_22.13 Instore Visual V1 890x2600	49119900	AT	1,00	pcs.
18	26_Summer_25.19 Facade Visual_FH1_3174x2390mm	49119900	AT	1,00	pcs.



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PACT Technologies Consulting & Trading GmbH
Grabenweg 41 | 6020 Innsbruck | Austria
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CEO: Dipl.-Ing. (FH) Matthias Fritz

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 Internet: www.pact-group.com
 EORI Nr.: ATEOS1000006171

Bank für Tirol und Vorarlberg (BTV)
BLZ: 16000 | KTO: 100-394014
BIC: BTVAAT22
IBAN: AT581600000100394014
Court of Innsbruck | Reg.: FN 237392 g

Delivery Information

Läderach Kuala Lumpur City Center
5 Jalan Conlay 50450 Kuala Lumpur Federal
Territory of Kuala Lumpur

Attn to: Christine Chow
Tel.:

Mail: christine.chow@valiram.com

Project 25192
Delivery Nr. 2601218
Delivery Date 18. 03. 2026
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04	26_Summer_7.3_Shelf Prop Shelf Prop Cocoa Red	39264000	CN	1,00	pcs.
05	26_Summer_7.4_Shelf Prop Shelf Prop Cocoa orange	39264000	CN	1,00	pcs.
06	26_Summer_7.5_Shelf Prop Shelf Prop Cocoa green	39264000	CN	1,00	pcs.
07	26_Summer_7.10_Hangtags Charms Mothersday Set #50	71171900	SK	200,00	pcs.
08	26_Summer_8.4_COUNTER_EN Counter Prop EN	70139900	CN	1,00	pcs.
09	26_Summer_13.4_COMMUNICATION_EN Gifting Comm EN	49119900	AT	1,00	pcs.
10	26_Summer_13.9_COMMUNICATION_EN Gifting Comm EN A5 Set#3	49119900	AT	1,00	pcs.
11	26_Summer_13.15_COMMUNICATION_EN Gifting Comm EN A5	49119900	AT	1,00	pcs.
12	26_Summer_10.4_Soccer Sticker Adhesive Sticker Set #3	49089000	AT	1,00	pcs.
13	26_Summer_22.23 Instore Visual V1 600x3260	49119900	AT	1,00	pcs.
14	26_Summer_23.12 Instore Visual V2 810x1800	49119900	AT	1,00	pcs.
15	26_Summer_27.5 Instore Visual_BPV_1000x1500	49119900	AT	1,00	pcs.



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Court of Innsbruck | Reg.: FN 237392 g

Delivery Information

Laderach Gurney Paragon Mall
Lot L1.15, Level 1, 163D Gurney
10250 PENGANG
MALAYSIA

Attn to: Christine Chow
Tel.:

Mail: christine.chow@valiram.com

Project 25192
Delivery Nr. 2601220
Delivery Date 18. 03. 2026
Office Contact Stefanie Mühlbauer
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Customer ID 26751
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04	26_Summer_7.3_Shelf Prop Shelf Prop Cocoa Red	39264000	CN	1,00	pcs.
05	26_Summer_7.4_Shelf Prop Shelf Prop Cocoa orange	39264000	CN	1,00	pcs.
06	26_Summer_7.5_Shelf Prop Shelf Prop Cocoa green	39264000	CN	1,00	pcs.
07	26_Summer_7.10_Hangtags Charms Mothersday Set #50	71171900	SK	200,00	pcs.
08	26_Summer_8.4_COUNTER_EN Counter Prop EN	70139900	CN	1,00	pcs.
09	26_Summer_13.4_COMMUNICATION_EN Gifting Comm EN	49119900	AT	1,00	pcs.
10	26_Summer_13.9_COMMUNICATION_EN Gifting Comm EN A5 Set#3	49119900	AT	1,00	pcs.
11	26_Summer_13.15_COMMUNICATION_EN Gifting Comm EN A5	49119900	AT	1,00	pcs.
12	26_Summer_10.4_Soccer Sticker Adhesive Sticker Set #3	49089000	AT	1,00	pcs.
13	26_Summer_16.1 Instore Visual Q1 500x500	49119900	AT	2,00	pcs.
14	26_Summer_16.8 Instore Visual Q2 500x500	49119900	AT	1,00	pcs.
15	26_Summer_18.6 Instore Visual H1 1100x500	49119900	AT	2,00	pcs.
16	26_Summer_18.11 Instore Visual H2 1100x500	49119900	AT	1,00	pcs.
17	26_Summer_21.5 Instore Visual_GW_1200x500	49119900	AT	1,00	pcs.



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Court of Innsbruck | Reg.: FN 237392 g

Delivery Information

**Laderach KLIA Sepang Airport
64000 SEPANG
MALAYSIA**

Attn to: Christine Chow
Tel.:

Mail: christine.chow@valiram.com

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Delivery Date 18. 03. 2026
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07	26_Summer_7.10_Hangtags Charms Mothersday Set #50	71171900	SK	200,00	pcs.
08	26_Summer_8.4_COUNTER_EN Counter Prop EN	70139900	CN	1,00	pcs.
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12	26_Summer_10.4_Soccer Sticker Adhesive Sticker Set #3	49089000	AT	1,00	pcs.
13	26_Summer_18.7 Instore Visual H1 1100x500	49119900	AT	1,00	pcs.
14	26_Summer_18.12 Instore Visual H2 1100x500	49119900	AT	1,00	pcs.
15	26_Summer_21.4 Instore Visual GW 1100x500	49119900	AT	1,00	pcs.
16	26_Summer_27.9 Instore Visual_BPV_1800x1000	49119900	AT	1,00	pcs.



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