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Receiver Authorization by SKU

05/29/2025 05:04:16 PM

Location: 11205 - Camalig Supermarket-Store
PO Number: 504747300
RCR Number: 503665822

Vendor: 140540 - MARANATHA SALES DIST-UNI ELEMENTS
Buyer: 124 - ShainaAnneBBalisnomo
Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4115700	4806519890219	UniAntiBHSoapGrnApple500mlx2/s	6.00	1	6.00	6.00	0.00
4187124	2800041871243	UniKeratinHairTrtHairReborn20g	288.00	288	288.00	0.00	288.00
4240545	2800042405454	UniKeratinHairTrtmntHTArgan20g	288.00	288	288.00	0.00	288.00
Page Total					582.00	6.00	576.00
Grand Total					582.00	6.00	576.00

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Receiver Authorization by SKU**05/29/2025 05:04:16 PM**

Location: 11205 - Camalig Supermarket-Store

PO Number: 504751877

RCR Number: 503665825

Vendor: 140627 - MARANATHA SALES DIST-ENERLIFE PHILS

Buyer: 112 - Julianna Dagsil

Order Date: 05/09/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4287321	8993175538145	Richeese Cheese Wafer 52g	60.00	60	60.00	60.00	0.00
4287331	8993175540438	RichocoWhiteMlkVnllaCrmWafer52g	60.00	60	60.00	60.00	0.00
4287334	8993175539241	Richoco Chocolate WaferCrm52g	60.00	60	60.00	60.00	0.00
4289515	8993175537131	Richeese Cheese Wafer KJ 24g	20.00	20	20.00	20.00	0.00
4289524	8993175539906	Richoco Wafer KJ 24g	20.00	20	20.00	20.00	0.00
4315536	8993175540520	Richoco Big Rolls	6.00	6	6.00	6.00	0.00
4422783	8993175547994	Nabati Richeese Coco Lava 50g	60.00	60	60.00	0.00	60.00
4430969	8993175550390	Richnuts WaferPeanutButter 50g	60.00	60	60.00	0.00	60.00
4430980	8993175551045	Nabati Pink Lava Wafer 22g	20.00	20	20.00	20.00	0.00
4430984	8993175551205	RichocoChocolateCookies28gx10s	20.00	20	20.00	20.00	0.00
4430992	8993175551175	RichocoChcltCksW/Cks&Crm28g10s	20.00	20	20.00	20.00	0.00
4475411	8993175560047	Goguma Lava 48g	60.00	60	60.00	60.00	0.00
4475413	8993175560306	Nextar Goguma 34gx10s	20.00	20	20.00	20.00	0.00
4475415	8993175560078	Goguma Lava 20gx10s	20.00	20	20.00	20.00	0.00
Page Total					506.00	386.00	120.00
Grand Total					506.00	386.00	120.00

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Receiver Authorization by SKU**05/29/2025 05:04:16 PM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504746766
RCR Number: 503665817

Vendor: 140555 - MARANATHA SALES DIST.-SCPG
Buyer: 169 - Cristine Rivero
Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3001373	4902430177597	Perla Lau Bar White 380gx48	48.00	1	48.00	0.00	48.00
3255745	4902430178259	Perla Laundry Bar White 110g	144.00	1	144.00	144.00	0.00
3287688	4902430178273	Perla Laundry Bar Papaya 110g	72.00	1	72.00	72.00	0.00
3647510	4902430178228	Perla Laundry Bar Blue 380g	48.00	1	48.00	48.00	0.00
4317857	4806527480082	Perla Laundry Bar Blue 110g	72.00	1	72.00	72.00	0.00
Page Total					384.00	336.00	48.00
Grand Total					384.00	336.00	48.00

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Receiver Authorization by SKU**05/29/2025 05:04:16 PM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504747129
RCR Number: 503665818

Vendor: 140386 - Maranatha Sales Dist.-Consumer Care
Buyer: 103 - AlexaJay S.Gonzales
Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3665235	4806513690532	Kwik Mosquito Killer 300ml	30.00	1	30.00	0.00	30.00
3665240	4806513690563	Kwik Multi-Insect Killer 150ml	12.00	1	12.00	12.00	0.00
3665241	4806513690501	Kwik Multi Insect Killer 300ml	36.00	1	36.00	36.00	0.00
3665243	4806513690518	Kwik Multi Insect Killer 500ml	3.00	1	3.00	0.00	3.00
3731116	4806513690594	Kwik MultiInsectKiller WB300ml	12.00	1	12.00	12.00	0.00
3731118	4806513690600	Kwik MultiInsectKillerWB 500ml	3.00	1	3.00	3.00	0.00
3953118	4806513690655	KwikMultiInsectKillerLiqd100ml	6.00	1	6.00	6.00	0.00
4315090	4806513690525	KwikMultiInsctKillerKroBs600ml	3.00	1	3.00	3.00	0.00
4315091	4806513690617	KwikMultiInsctKllrWtrBsed600ml	1.00	1	1.00	1.00	0.00
Page Total					106.00	73.00	33.00
Grand Total					106.00	73.00	33.00

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Receiver Authorization by SKU**05/29/2025 05:04:17 PM**

Location: 11205 - Camalig Supermarket-Store

PO Number: 504747126

RCR Number: 503665829

Vendor: 140386 - Maranatha Sales Dist.-Consumer Care

Buyer: 103 - AlexaJay S.Gonzales

Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4404256	4806513691317	PormaShoePolishCreamBlack50ml	36.00	1	36.00	36.00	0.00
4404296	4806513691355	Porma Shoe Whitener 75ml	12.00	1	12.00	12.00	0.00
4404300	4806513691362	Porma Sport Shoe Cleaner 100ml	12.00	1	12.00	12.00	0.00
4404517	4806513691348	Porma Shoe Shine Spray 120ml	12.00	1	12.00	0.00	12.00
Page Total					72.00	60.00	12.00
Grand Total					72.00	60.00	12.00

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Location: 11205 - Camalig Supermarket-Store
PO Number: 504752005
RCR Number: 503665828

Vendor: 140627 - MARANATHA SALES DIST-ENERLIFE PHILS
Buyer: 112 - Julianna Dagsil
Order Date: 05/09/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4287321	8993175538145	Richeese Cheese Wafer 52g	180.00	60	180.00	180.00	0.00
4287334	8993175539241	Richoco Chocolate WaferCrm52g	180.00	60	180.00	180.00	0.00
4289515	8993175537131	Richeese Cheese Wafer KJ 24g	20.00	20	20.00	20.00	0.00
Page Total					380.00	380.00	0.00
Grand Total					380.00	380.00	0.00

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Location: 11205 - Camalig Supermarket-Store

PO Number: 504747289

RCR Number: 503665830

Vendor: 140262 - Maranatha Sales Dist.-Unitrade

Buyer: 178 - Marla Bongalonta

Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3058258	4800488959007	EQBabyDiaperDryEconoPckXLrg28s	30.00	6	30.00	30.00	0.00
3058259	4800488958970	EQBabyDiaperDryEconoPackLrg32s	30.00	6	30.00	30.00	0.00
3058260	4800488958949	EQBabyDiaperDryEconoPackMed36s	30.00	6	30.00	30.00	0.00
3058261	4800488958918	EQBabyDiaperDryEconoPckSmll40s	30.00	6	30.00	30.00	0.00
3058269	4800488070016	Caress AdultDiaper BasicMed10s	30.00	10	30.00	30.00	0.00
3058282	4800488958994	EQBabyDiaperDryTravelPackXL14s	36.00	12	36.00	36.00	0.00
3058283	4800488958963	EQBabyDiaperDryTravelPckLrg16s	36.00	12	36.00	36.00	0.00
3058284	4800488958932	EQBabyDiaperDryTravelPackM18s	36.00	12	36.00	36.00	0.00
3058285	4800488959137	EQBabyDiaperDryTravelPackSm20s	36.00	12	36.00	36.00	0.00
3298738	4800488958987	EQBabyDiaperDry JumboPack L48s	28.00	4	28.00	28.00	0.00
3298739	4800488959014	EQBabyDiaperDry JumboPackXL42s	28.00	4	28.00	28.00	0.00
3431761	4800488958895	EQBabyDiaperTrvlPck NewBorn22s	36.00	12	36.00	36.00	0.00
3477488	4800488099741	Caress Underpad Medium 10s	30.00	10	30.00	30.00	0.00
3507266	4800488958116	Nursy Baby Wipes 90/s x1	72.00	1	72.00	72.00	0.00
3572367	4800488958147	Nursy Baby Wipes Uns 66/s x1	36.00	1	36.00	36.00	0.00
3661555	4800488959038	EQBabyDiaperDryEconoPckkXXL24s	12.00	1	12.00	2.00	10.00
3661556	4800488959021	EQBabyDiaperDryTravelPckXXL12s	36.00	1	36.00	3.00	33.00
3683670	4800488959045	EQBabyDiaperDryJumboPackXXL36s	28.00	4	28.00	24.00	4.00
3726202	4800488958154	Nursy Baby Wipes 30/s	36.00	1	36.00	36.00	0.00
3772071	4800488070030	CaressAdultDiaperBasicLarge10s	30.00	10	30.00	30.00	0.00
4133351	4800488959328	NursyBabyWipesPowderScent66x30	30.00	1	30.00	30.00	0.00
4133356	4800488070702	Nursy BabyWipes PowderScent30s	30.00	1	30.00	30.00	0.00
4140279	4800488070283	Caress Basic AdultDiaper XL10s	30.00	10	30.00	30.00	0.00
4147732	4800488070597	TidyIntrfldedPperTwelBrown175s	60.00	60	60.00	60.00	0.00
4147734	4800488070603	TidyInterfoldedPprTwlWhite175s	60.00	60	60.00	60.00	0.00
4196796	4800488959878	NursyBabyWipesPwdrScent90/sx24	36.00	1	36.00	36.00	0.00
4199649	4800488960317	EQKidsDiaperPantsBdgtPckXXL10s	40.00	20	40.00	40.00	0.00
4199658	4800488960300	EQKidsDiaperPantsBudgtPckXL10s	40.00	20	40.00	40.00	0.00
4199662	4800488960294	EQKidsDiaperPantsBudgtPackL10s	40.00	20	40.00	20.00	20.00
4243668	4800488960324	EQKidsDiaperPantsBigPackMed24s	32.00	8	32.00	32.00	0.00
Page Total					1,064.00	997.00	67.00

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4243670	4800488960287	EQ Pants BudgetPack Medium 10s	40.00	20	40.00	40.00	0.00
4267299	4800488960720	EQKidsDiaperPantsJumboPackM40s	30.00	6	30.00	30.00	0.00
4267303	4800488960737	EQKidsDiaperPantsJumboPackL40s	30.00	6	30.00	30.00	0.00
4267311	4800488960744	EQKidsDiaperPantsJumboPckXL40s	30.00	6	30.00	30.00	0.00
4267313	4800488960751	EQKidsDiaperPantsJmboPckXXL40s	30.00	6	30.00	30.00	0.00
4272508	4800488960331	EQKidsDiaperPantsBgPckLarge24s	32.00	8	32.00	32.00	0.00
4272509	4800488960348	EQ Pants Big Pack XL 24/s x 8	32.00	8	32.00	32.00	0.00
4272511	4800488960355	EQ Pants Big Pack XXL 24/s x 8	32.00	8	32.00	32.00	0.00
4275614	4800488960799	CaressBasicAdultDiaperMed20s+2	28.00	4	28.00	28.00	0.00
4352024	4800488960379	Hy-PantsAdultUnderwearLarge10s	30.00	10	30.00	30.00	0.00
4352028	4800488960362	Hy-PantsAdultUnderwearMdium10s	30.00	10	30.00	30.00	0.00
4362264	4800488960768	HyPants Adult Underwear XL 10s	30.00	10	30.00	30.00	0.00
4362365	4800488961383	EQ Pants Jumbo Pack XXXL 40/s	30.00	6	30.00	30.00	0.00
4362366	4800488961376	EQ Pants Big Pack XXXL 24/s	32.00	8	32.00	32.00	0.00
4424403	4800488962281	CaressBasicAdltDiaperL20+2Free	28.00	1	28.00	28.00	0.00
4462717	4800488960270	EQTaperedDperDryEconoNewBrn44s	30.00	6	30.00	30.00	0.00
4468301	8992759214086	NiceBthrmTissue300s2Ply12Rolls	8.00	8	8.00	0.00	8.00
Page Total					502.00	494.00	8.00
Grand Total					1,566.00	1,491.00	75.00

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05/29/2025 05:04:17 PM

Location: 11205 - Camalig Supermarket-Store
PO Number: 504747305
RCR Number: 503665820

Vendor: 140540 - MARANATHA SALES DIST-UNI ELEMENTS
Buyer: 124 - ShainaAnneBBalisnomo
Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4277562	4806519890950	Uni Keratin Argan Oil 200g	36.00	1	36.00	0.00	36.00
4321402	2800043214024	UniKeratinHairTrtDtx&NrsGol20g	288.00	288	288.00	288.00	0.00
4413151	2800044131511	UniKrtnBrzInShmGldDtx&Nrsh22ml	288.00	288	288.00	0.00	288.00
Page Total					612.00	288.00	324.00
Grand Total					612.00	288.00	324.00

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Receiver Authorization by SKU

05/29/2025 05:04:17 PM

Location: 11205 - Camalig Supermarket-Store
PO Number: 504747132
RCR Number: 503665819

Vendor: 140386 - Maranatha Sales Dist.-Consumer Care
Buyer: 103 - AlexaJay S.Gonzales
Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4036087	4806513691010	Solbac DisinfectantSpray300ml	6.00	1	6.00	6.00	0.00
4036088	4806513690051	Solbac DisinfectantSpray 400ml	6.00	1	6.00	6.00	0.00
4199457	4806513691027	SolbacDsnfctntSpryCtrs&Grn300g	12.00	1	12.00	12.00	0.00
4199464	4806513690990	SolbacDsnfctntSpryFrshLnen300g	12.00	1	12.00	12.00	0.00
4424341	4806513691195	SolbacSurfaceDisinfectant500ml	12.00	12	12.00	12.00	0.00
Page Total					48.00	48.00	0.00
Grand Total					48.00	48.00	0.00

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