

**LCC**

Page 1 of 1

**Receiver Authorization by SKU****05/28/2025 03:59:42 PM**

Location: 11205 - Camalig Supermarket-Store  
PO Number: 504759662  
RCR Number: 503664450

Vendor: 70195 - Fornix - Reysons Foods (Tita Ely)  
Buyer: 117 - Meliza Basilla  
Order Date: 05/14/2025

| SKU                | UPC          | Description   | Po Qty | BUM | Exp qty       | Recv. Qty     | Short. Qty    |
|--------------------|--------------|---|--------|-----|---------------|---------------|---------------|
| 3004730            | 745621103104 | Tita Ely NataDeCoco Green 12oz<br>Expiry Date : Invalid Expiry Date<br>Tol. Exp. Date : Invalid Expiry Date                   | 24.00  | 24  | 24.00         | 0.00          | 24.00         |
| 3004734            | 745621102060 | Tita Ely Kaong Red 12oz<br>Expiry Date : Invalid Expiry Date<br>Tol. Exp. Date : Invalid Expiry Date                          | 24.00  | 24  | 24.00         | 0.00          | 24.00         |
| 3004735            | 745621102091 | Tita Ely Kaong Green 8oz<br>Expiry Date : Invalid Expiry Date<br>Tol. Exp. Date : Invalid Expiry Date                         | 48.00  | 24  | 48.00         | 0.00          | 48.00         |
| 3004736            | 745621103098 | Tita Ely NataDeCoco Green 8oz<br>Expiry Date : 05/28/2025 * Expiry Date Earlier Than Tolerable<br>Tol. Exp. Date : 08/26/2025 | 48.00  | 24  | 48.00         | 24.00         | 24.00         |
| 3004737            | 745621102107 | Tita Ely Kaong Green 12oz<br>Expiry Date : 05/28/2025 * Expiry Date Earlier Than Tolerable<br>Tol. Exp. Date : 08/26/2025     | 24.00  | 24  | 24.00         | 24.00         | 0.00          |
| 3004739            | 745621103067 | Tita Ely Nata De Coco Red 12oz<br>Expiry Date : Invalid Expiry Date<br>Tol. Exp. Date : Invalid Expiry Date                   | 24.00  | 24  | 24.00         | 0.00          | 24.00         |
| 3004744            | 745621102053 | Tita Ely Kaong Red 8oz<br>Expiry Date : 05/28/2025 * Expiry Date Earlier Than Tolerable<br>Tol. Exp. Date : 08/26/2025        | 48.00  | 24  | 48.00         | 48.00         | 0.00          |
| 3004745            | 745621103050 | Tita Ely Nata De Coco Red 8oz<br>Expiry Date : Invalid Expiry Date<br>Tol. Exp. Date : Invalid Expiry Date                    | 48.00  | 24  | 48.00         | 0.00          | 48.00         |
| 3004750            | 745621102022 | Tita Ely Kaong White 12oz<br>Expiry Date : 05/28/2025 * Expiry Date Earlier Than Tolerable<br>Tol. Exp. Date : 08/26/2025     | 24.00  | 24  | 24.00         | 24.00         | 0.00          |
| 3004751            | 745621103029 | Tita Ely NataDeCoco White 12oz<br>Expiry Date : Invalid Expiry Date<br>Tol. Exp. Date : Invalid Expiry Date                   | 24.00  | 24  | 24.00         | 0.00          | 24.00         |
| 3004753            | 745621103012 | Tita Ely NataDeCoco White 8oz<br>Expiry Date : 05/28/2025 * Expiry Date Earlier Than Tolerable<br>Tol. Exp. Date : 08/26/2025 | 72.00  | 24  | 72.00         | 72.00         | 0.00          |
| <b>Page Total</b>  |              |   |        |     | <b>408.00</b> | <b>192.00</b> | <b>216.00</b> |
| <b>Grand Total</b> |              |   |        |     | <b>408.00</b> | <b>192.00</b> | <b>216.00</b> |

**Received By:****Date Received:****Confirmed By:****Tallied By:**Raymark Moral Abuid