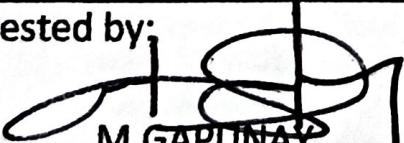


SI# 5255

THE LAGUNA CREAMERY INC.
CHECK REQUEST

Payee: Safexpress Logistic Inc. (SLI)
Amount: 142,574.30

Date: October 16, 2025
Department: LOGISTICS

PARTICULARS	AMOUNT
SI # 5255 Trucking Service (Trips) September 16 - 30, 2025	142,574.30
Total	142,574.30
Requested by:  M. GAPUNAT	Approve by: AG RED BD MAPA



YOUR SUPPLY CHAIN ENABLER

VAT Reg. TIN: 010-518-975-0000
VAG Unit E, Patubig Road, Patubig, Marilao, Bulacan

SERVICE INVOICE

CASH SALES
 CHARGE SALES

No. 5255

Date: 30/09/2025

SOLD TO: THE LAGUNA CREAMERY INC.

Registered Name : THE LAGUNA CREAMERY INC. 30 DAYS

TIN : 007-670-493-000

Business Address : MASAYA, BAY, LAGUNA, PHILIPPINES

Item Description / Nature of Service	Quantity	Unit Cost / Price	Amount
To bill you for the Trucking Service Fee			
for the period of SEPTEMBER 16-30, 2025			
Total Trip/s - 14			129,613.00

VATable Sales	129,613.00
VAT	15,553.56
Zero-Rated Sales	
VAT -Exempt Sales	
SC/PWD/NAAC/MOV/ Solo Parent ID No.:	
SC/PWD/NAAC/MOV/ Signature	

Received the amount of

Total Sales (VAT Inclusive)	145,166.56
Less: VAT	15,553.56
Amount Net of VAT	129,613.00
Less: Discount [SC/PWD/NAAC/MOV/SP]	
Add: VAT	
Less: Withholding Tax	2,592.26
TOTAL AMOUNT DUE	142,574.30



Silver Image Reprographics Printing Services
1240 V. Mauricio St., Turo, Bacoor, Bulacan
CP: 0948-889-6194

TRICIA CAMILLE GERONIMO

Cashier/Authorized Representative

BIR Authority to Print No.: 25BAU20240000017377
Date Issued: 12-05-2024
3001-5500 50 Bkts. (30x3)



SAFE EXPRESS[®]
Your Supply Chain Enabler
VAG UNIT E BRGY PATUBIG MARILAO BULACAN
Website: www.mysafexpress.com

DATE: 30-Sep-25
INV/REF: 5255

THE LAGUNA CREAMERY INC.

NO.	DATE	TRIP TICKET #	DESTINATION AREA	TRUCK TYPE	TRUCK PLATE #	REGULAR RATE	BACKLOAD CHARGE	TOTAL
1	16-Sep-25	16092025-1	PAMPANGA	4W	NHF1914	₱ 7,918.00	₱ -	₱ 7,918.00
2	17-Sep-25	17092025-1	QUEZON CITY - VALENZUELA	4W	NHF1914	₱ 7,128.00	₱ -	₱ 7,128.00
3	18-Sep-25	18092025-2	QUEZON CITY	4W	NHF1914	₱ 7,128.00	₱ -	₱ 7,128.00
4	19-Sep-25	19092025-1	VALENZUELA - BULACAN	4W	NHF1914	₱ 6,468.00	₱ -	₱ 6,468.00
5	20-Sep-25	20092025-2	QUEZON CITY - VALENZUELA	4W	NHF1914	₱ 7,128.00	₱ -	₱ 7,128.00
6	22-Sep-25	22092025-1	NUEVA ECija - TARLAC - PAMPANGA	4W	NHF1914	₱ 16,908.00	₱ -	₱ 16,908.00
7	23-Sep-25	23092025-1	QUEZON CITY - CALOOCAN	4W	NHF1914	₱ 7,128.00	₱ -	₱ 7,128.00
8	24-Sep-25	24092025-1	BATAAN - PAMPANGA	4W	NHF1914	₱ 11,863.00	₱ -	₱ 11,863.00
9	25-Sep-25	25092025-1	BULACAN - QUEZON CITY - CALOOCAN	4W	NHF1914	₱ 7,128.00	₱ -	₱ 7,128.00
10	26-Sep-25	26092025-2	QUEZON CITY - CALOOCAN - VALENZUELA	4W	NHF1914	₱ 7,128.00	₱ -	₱ 7,128.00
11	27-Sep-25	27092025-2	NUEVA ECija - TARLAC	4W	NHF1914	₱ 16,908.00	₱ -	₱ 16,908.00
12	29-Sep-25	29092025-2	QUEZON CITY	4W	NHF1914	₱ 7,128.00	₱ -	₱ 7,128.00
13	30-Sep-25	29092025-2	PAMPANGA - TARLAC	4W	NHF1914	₱ 13,184.00	₱ -	₱ 13,184.00
14	30-Sep-25	30092025-3	BULACAN	4W	DBI8920	₱ 6,468.00	₱ -	₱ 6,468.00

THANK YOU FOR YOUR BUSINESS!

Prepared by:	Received By:	Reviewed By:	Approved by:
TRICIA CAMILLE GERONIMO SLI FINANCE ASSOCIATE	CLIENT REPRESENTATIVE	MARIA CLARESA ROXAS SLI TRANSPORT SUPERVISOR	BERNADINE MELIER DE LA CRUZ SLI FINANCE MANAGER

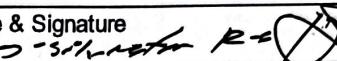
Jommi 10/13/2025
Jen Abanca
TLCI North Luzon DC

DRIVER'S TRIP REPORT

SLI-TRA-F-1003 Rev.00 09-02-24

Date	9-16-25	Driver Name	MILB QUIAD	Helper Name	FERNANDO TAPIC	Plate No.	NHF 914	Truck Type	4W	Garage Address	MARULAO
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To be filled out by Security Guard on Duty

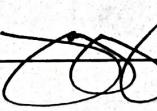
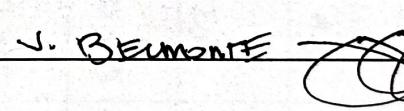
Time In	4:46	Time Out	5:28	Security Guard Name & Signature	Sgt. S. M. R. - 	Odo Start	87243
						Odo End	87465

SOURCE LOCATION SECTION

Pick Up Address	TLC1 BALAGTAS	Loading Date	9-16-25	Checking Start	Checking End	Loading Start	4:58	Loading End	5:21
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DESTINATION LOCATION SECTION

No.	Customer Name	Delivery Address	Delivery Receipt No.	Sales Invoice No.	Total Qty	Odometer Reading	Arrival Date	Arrival Time	Departure Date	Departure Time
1	PUREGOLD BULLION	PAMPANGA MEXICO						6:23		8:06
2	GRAND UNION	ANGELUS						8:21		9:11
3	RS NEDO MALL	ANGELUS		PULL OUT PRODUCT B.O				9:23		9:46
4	PARKS BAKERY	ANGELUS						9:56		10:03
5	VIN MART	ANGELUS						10:11		10:19
6	TLC STEAK HOUSE	ANGELUS						10:39		11:04
7	RS MEXICO GLOZEX			PULL OUT PRODUCT B.O				11:39		11:50
8	RS STARMLL							12:04		12:54
9	JING NANGAN	MEXICO						1:15		1:26
10	JING NANGAN	VAL MATIGA						1:43		1:49
11										
12										
13										
14										
15										

Name/Signature/Date/Time	Loaded by (Source/Warehouse): J. Belmonte 	Checked by (Source/Warehouse): J. Belmonte 	Received by (Client/Customer Representative): .
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TLCI

TRIP TICKET

No: 16092025-1

TRUCKING:	SLI	PLATE #:	NHF 1914	LOADING DATE:	SEPTEMBER 16, 2025	DEPARTURE TIME:	5:28
DRIVER NAME:	MILO	UNIT TYPE:	2 TONNER	START LOADING TIME:	4:58	ARRIVAL TIME:	4:46
HELPER NAME:	JAYMARK	RDD:	SEPTEMBER 16, 2025	FINISH LOADING TIME:	5:21		

OUTLET	AREA	SALE INVOICE No:	DELIVERY RECEIPT No:	TIME ARRIVAL	TIME DEPARTURE	NAME & SIGNATURE OF OUTLET REPRESENTATIVE
PUREGOLD PRICE CLUB - BULAON	PAMPANGA	SI 262018	DR 91597	6:25	8:06	Puregold personnel
GRAND UNION SUPERMARKET INC.	PAMPANGA	262019-020	DR 91598	8:21	9:11	Luz
FUNNSIDE NINGNANGAN SAN MATIAS COMPANY <u>CTO TUNA</u>	PAMPANGA	SI 262021	DR 91599	1:43	1:49	Karen;
FUNNSIDE NINGNANGAN FOODS CORPORATION <u>MEXICO</u>	PAMPANGA	262022-023	DR 91600	1:15	1:20	Jessie
JINMART GROCERY	PAMPANGA	262024-025	DR 91601	10:11	10:19	Rose
PARKS BAKERY	PAMPANGA	262026-028	91602-604	9:56	10:03	Hanit
T.R.C. STEAK HOUSE	PAMPANGA	262029-030	91605-606	10:39	11:09	Aiza
RS STARMILLS PAMPANGA	PAMPANGA		PULL OUT	12:09	12:54	Pull out
RS GCC MEXICO PAMPANGA	PAMPANGA		PULL OUT	11:39	11:50	Pull out
RS NEPOMALL ANGELES	PAMPANGA		PULL OUT	9:23	9:46	Pull out
LANDERS ANGELES	PAMPANGA		PULL OUT	-	-	-

DRIVER'S NAME OVER SIGNATURE

HELPER'S NAME OVER SIGNATURE

Note: Landers no pull out na sa biling
cooper Brown Gregorio

DRIVER'S TRIP REPORT

SLI-TRA-F-1003 Rev.00 09-02-24

Date	9-17-25	Driver Name	MILQ QUIAS	Helper Name	FERNAND TAPIC	Plate No.	NHF 1914	Truck Type	4W	Garage Address	MANILA
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To be filled out by Security Guard on Duty

Time In	3:57	Time Out	4:28	Security Guard Name & Signature	S/G UZA. FC	Odo Start	87465
						Odo End	

SOURCE LOCATION SECTION

Pick Up Address	TLCI BANGLOR	Loading Date	9-17-25	Checking Start	Checking End	Loading Start	4:12	Loading End	4:27
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DESTINATION LOCATION SECTION

No.	Customer Name	Delivery Address	Delivery Receipt No.	Sales Invoice No.	Total Qty	Odometer Reading	Arrival Date	Arrival Time	Departure Date	Departure Time
1	ROBINSON BEST WOODS							5:35		7:12
2	ROBINSON TIMING							8:02		8:29
3	EROTC GLOBAL							8:43		9:55
4	FISHER MALL							10:33		12:21
5	ROBISON NO BRAND	UPTC						1:07		1:38
6	LAMBERS		PULL OUT PRODUCT					1:42		2:33
7	HERO D-MART							3:25		3:51
8	GRAND UNION							4:07		4:31
9										
10										
11										
12										
13										
14										
15										

Loaded by (Source/Warehouse): Checked by (Source/Warehouse): Received by (Client/Customer Representative):

Name/Signature/Date/Time

J. BELMONTE

J. BELMONTE

TRIP TICKET

No: 17092025-1

TRUCKING:	SLI	PLATE #:	NHF 1914	LOADING DATE:	SEPTEMBER 17, 2025	DEPARTURE TIME:	4:28
DRIVER NAME:	MILO	UNIT TYPE:	2 TONNER	START LOADING TIME:	4:12	ARRIVAL TIME:	3:47
HELPER NAME:	JAYMARK	RDD:	SEPTEMBER 17, 2025	FINISH LOADING TIME:	4:27		

OUTLET	AREA	SALE INVOICE No:	DELIVERY RECEIPT No:	TIME ARRIVAL	TIME DEPARTURE	NAME & SIGNATURE OF OUTLET REPRESENTATIVE
ROBINSON'S SUPERMARKET CORPORATION EASTWOOD	QUEZON CITY	262031-038	91607-612	5:35	7:12	RS personel
ROBINSON'S SUPERMARKET CORPORATION TIMOG	QUEZON CITY	262039-043	91613-616	8:02	8:29	Maricar
FISHER RETAIL INC.	QUEZON CITY	SI 262044	DR 91617	10:33	12:24	FISHER personel
TCGLOBAL INC. (RECEIVING TIME 9AM TO 11AM)	QUEZON CITY	262014-015	91593-594	9:43	9:55	Catriss
GRAND UNION SUPERMARKET INC. VALENZUELA	VALENZUELA	SI 262045	DR 91619	4:07	4:23	Babylen
TIONG BAHRU PHILIPPINES INC. EASTWOOD	QUEZON CITY	SI 262046	DR 91620			REACK close
ROBINSON SUPERMARKET CORPORATION NO BRAND UPTC	QUEZON CITY	262047-051	91621-624	1:07	1:38	mark
Delivery Hero Dmart Philippines, Inc. (QC WEST E.ROD)	QUEZON CITY	262052-053	DR 91625	3:28	3:51	John
LANDERS BALINTAWAK	QUEZON CITY		pull out			cancer pull out
LANDERS U.P.TOWN CENTER	QUEZON CITY		pull out	1:42	2:33	pull out
RS GATEWAY CUBAO	QUEZON CITY		pull out			cancer pull out

Milo Quino

DRIVER'S NAME OVER SIGNATURE

Fernando Tapic

HELPER'S NAME OVER SIGNATURE

DRIVER'S TRIP REPORT

SLI-TRA-F-1003 Rev.00 09-02-24

Date	9-18-25	Driver Name	MILDE GUINAD	Helper Name	FERNAND TAPIC	Plate No.	NHF 1914	Truck Type	4W	Garage Address	MAGNOLIA
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To be filled out by Security Guard on Duty

Time In	3:47	Time Out	5:10	Security Guard Name & Signature	SO-S-TUKE P-S 	Odo Start	
						Odo End	

SOURCE LOCATION SECTION

Pick Up Address	TCI BALAGTAS	Loading Date	9-18-25	Checking Start	Checking End	Loading Start	4:38	Loading End	5:05
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DESTINATION LOCATION SECTION

No.	Customer Name	Delivery Address	Delivery Receipt No.	Sales Invoice No.	Total Qty	Odometer Reading	Arrival Date	Arrival Time	Departure Date	Departure Time
1	MARKETPLACE MAGNOLIA							6:15		7:33
2	ROBINSON MAGNOLIA							7:35		8:33
3	SHOPWISE GATEWAY	CUBAO						8:46		9:45
4	ROBINSON CUBAO			PULL OUT PRODUCT				10:08		10:21
5	WALTERMART E-NOV							10:48		11:32
6	WALTERMART VIAYAN							12:24		1:20
7	WALTERMART NORTH EDZA							1:53		3:34
8	TONG BAHAY							4:15		4:32
9										
10										
11										
12										
13										
14										
15										

Loaded by (Source/Warehouse):	Checked by (Source/Warehouse):	Received by (Client/Customer Representative):
Name/Signature/Date/Time	J. BELMONTE 	J. BELMONTE 

TLCI

TRIP TICKET

No: 18092025-2

TRUCKING:	SLI	PLATE #:	NHF 1914	LOADING DATE:	SEPTEMBER 18, 2025	DEPARTURE TIME:	5:10
DRIVER NAME:	MILO	UNIT TYPE:	2 TONNER	START LOADING TIME:	4:38	ARRIVAL TIME:	3:47
HELPER NAME:	JAYMARK	RDD:	SEPTEMBER 18, 2025	FINISH LOADING TIME:	5:05		

OUTLET	AREA	SALE INVOICE No:	DELIVERY RECEIPT No:	TIME ARRIVAL	TIME DEPARTURE	NAME & SIGNATURE OF OUTLET REPRESENTATIVE
ROBINSON'S SUPERMARKET CORPORATION MANGOLIA	QUEZON CITY	262054-061	91625-630	7:35	8:33	CIR SANDY
THE MARKETPLACE MAGNOLIA	QUEZON CITY	262062-067	91631-634	6:15	7:33	CIR ALDRIN
TIONG BAHRU PHILIPPINES INC. EASTWOOD	QUEZON CITY	SI 262046	DR 91620	4:15	4:32	MOM MARIA
SHOPWISE GATEWAY	QUEZON CITY	262068-072	91635-638	8:46	9:45	SHOPWISE PERSONNEL
WALTERMART SUPERMARKET INC. EROD Q.C 12769059	QUEZON CITY	262073-074	DR 91639	10:48	11:32	WALTER PERSONNEL
WALTERMART SUPERMARKET INC. NORTH EDSA 12769065	QUEZON CITY	262075-076	DR 91640	1:53	3:34	WALTER PERSONNEL
WALTERMART SUPERMARKET INC. VISAYAS AVE.	QUEZON CITY	262077-078	91641-642	12:24	1:20	WALTER PERSONNEL
LANDERS BALINTAWAK	QUEZON CITY		pull out			
RS GATEWAY CUBAO	QUEZON CITY		pull out			

DRIVER'S NAME OVER SIGNATURE

Milo Quiao

HELPER'S NAME OVER SIGNATURE

Fernando Tapie

DRIVER'S TRIP REPORT

SLI-TRA-F-1003 Rev.00 09-02-24

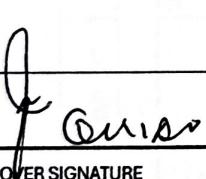
Date 9-19-25	Driver Name MILD GUAD	Helper Name FERNAHD TAPIC	Plate No. NHF 1914	Truck Type 4U	Garage Address MANILAC					
To be filled out by Security Guard on Duty						Odo Start				
Time In 5:47	Time Out 6:16	Security Guard Name & Signature SO-S-Knowles R-s			Odo End					
SOURCE LOCATION SECTION										
Pick Up Address TLCI BALACTAC	Loading Date 9-19-25	Checking Start	Checking End	Loading Start 5:40	Loading End 6:12					
DESTINATION LOCATION SECTION										
No.	Customer Name	Delivery Address	Delivery Receipt No.	Sales Invoice No.	Total Qty	Odometer Reading	Arrival Date	Arrival Time	Departure Date	Departure Time
1	R-S TOWNVILLE MEGAWAYAN							5:45		5:47
2	LUTONG BAHAY							8:18		8:34
3	SM PRIME BALIAG							9:08		10:17
4	CHJ KOREAN MART							11:08		11:17
5	GRAND UNION VALLE VENEZUELA							12:34		1:33
6	CASUN FUSION PLAZA							2:17		2:29
7										
8										
9										
10										
11										
12										
13										
14										
15										
Loaded by (Source/Warehouse): Name/Signature/Date/Time			Checked by (Source/Warehouse): J. OLFMONTE			Received by (Client/Customer Representative): J. OLFMONTE				

TLCI

TRIP TICKET

No: 19092025-1

TRUCKING:	SLI	PLATE #:	NHF 1914	LOADING DATE:	SEPTEMBER 19, 2025	DEPARTURE TIME:	6:30
DRIVER NAME:	MILO	UNIT TYPE:	2 TONNER	START LOADING TIME:	6:45	ARRIVAL TIME:	5:17
HELPER NAME:	JAYMARK	RDD:	SEPTEMBER 19, 2025	FINISH LOADING TIME:	6:12		
<hr/>							
OUTLET	AREA	SALE INVOICE No:	DELIVERY RECEIPT No:	TIME ARRIVAL	TIME DEPARTURE	NAME & SIGNATURE OF OUTLET REPRESENTATIVE	
GRAND UNION SUPERMARKET INC.	VALENZUELA	262089-090	91654-655	12:34	1:33	Baby Jen	
LUTONG BAHAY SA SHELL TOLLWAY PLAZA	BULACAN	SI 262091	DR 91656	8:19	9:37	Doney	
CHJ KOREAN FOOD MART	BULACAN	262092-093	DR 91657	11:08	11:17	Cristina	
CAJUN-FUSION RESTAURANT INC.	BULACAN	262094-095	91658-659	2:17	2:29	Joy	
SM PRIME HOLDINGS, INC. SM CITY BALIWAG	BULACAN	262096-097	DR 91660	9:00	10:17	Am Star Man	
SM PRIME HOLDINGS, INC. SM CITY BALIWAG	BULACAN	SI 262098	DR 91661	6			
RS TOWNVILLE MEYCAUAYAN	BULACAN		PULL OUT	5:45	5:47	Paulo	

MILO 
DRIVER'S NAME OVER SIGNATUREFernando Tapik
HELPER'S NAME OVER SIGNATURE

DRIVER'S TRIP REPORT

Date	9-20-25	Driver Name	MILB QUIAO	Helper Name	FERNAND TAPIC	Plate No.	NHF 1914	Truck Type	4W	Garage Address	MARILAO
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To be filled out by Security Guard on Duty

Time In	4:56	Time Out	5:31	Security Guard Name & Signature	SD - 6 - 1000 1-8 X
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Odo Start

Odo End

SOURCE LOCATION SECTION

Pick Up Address	TLCI BALAGTAS	Loading Date	9-20-25	Checking Start	Checking End	Loading Start	5-11	Loading End	5:31
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DESTINATION LOCATION SECTION

No.	Customer Name	Delivery Address	Delivery Receipt No.	Sales Invoice No.	Total Qty	Odometer Reading	Arrival Date	Arrival Time	Departure Date	Departure Time
1	ROBINSON MAGNOLIA						9-20-25	6:42	9-20-25	7:14
2	PUREGOLD CULIAT					"		7:43	"	8:48
3	ROBINSON METRO			PICK UP PRODUCT B-10		"		9:58	"	10:11
4	ROBINSON NOVALICHES			PULL OUT B-0		"		10:56	"	11:22
5	MORIH RESTAURANT					"		12:16	"	12:33
6	DAILY SUPERMARKET			DOCU.		"		12:45	"	2:18
7	JM PRIME NORTH EDSA			DOCU.		"		2:48	"	2:58
8	LANDERS			PULL OUT B-0		"		3:04	"	3:10
9	CRAZ FLORISTER					"		3:48	"	4:03
10										
11										
12										
13										
14										
15										

Loaded by (Source/Warehouse): Checked by (Source/Warehouse): Received by (Client/Customer Representative):

Name/Signature/Date/Time

M. SANTOS

M. SANTOS

TLCI

TRIP TICKET

No: 20092025-2

TRUCKING:	SLI	PLATE #:	NHF 1914	LOADING DATE:	SEPTEMBER 20, 2025	DEPARTURE TIME:	5 3)
DRIVER NAME:	MILO	UNIT TYPE:	2 TONNER	START LOADING TIME:	5 29	ARRIVAL TIME:	9 56
HELPER NAME:	JAYMARK	RDD:	SEPTEMBER 20, 2025	FINISH LOADING TIME:	5 11		

OUTLET	AREA	SALE INVOICE No:	DELIVERY RECEIPT No:	TIME ARRIVAL	TIME DEPARTURE	NAME & SIGNATURE OF OUTLET REPRESENTATIVE
PUREGOLD PRICE CLUB - CULIAT	QUEZON CITY	262099-100	91662-663	7 43	8 48	P6 person
ROBINSON'S SUPERMARKET CORPORATION MAGNOLIA	QUEZON CITY	SI 264901	DR 91664	6 42	7 14	nae
MORIAH RESTAURANT INC	QUEZON CITY	264902-903	91665-666	12 16	12 33	Maria
CRUZ, FLORANTE JR. JACINTO	VALENZUELA	264904-906	91667-668	3 48	4 03	florante cz
LANDERS BALINTAWAK	QUEZON CITY		pull out	3 04	3 10	CANCER BJ
RS NOVALICHES	QUEZON CITY		pull out	10 50	11 22	CANCER PULL OUT
RS METROPLAZA QUIRINO	CALOOCAN		pull out	9 58	10 11	CANCER PULL OUT
DAILY SUPERMARKET INCORPORATED (FOR RETRIEVAL COPY OF SALE INVOICES)	QUEZON CITY		retrieval	12 48	2 18	DOCS
SM PRIME HOLDINGS INC. SM NORTH EDSA (SI RETRIEVAL ORIGINAL COPY REPLACEMENT PINK COPY)	QUEZON CITY		REPLACEMENT	2 43	2 58	DOCS

Milo + Jaymark

DRIVER'S NAME OVER SIGNATURE

Jenmark Tapio

HELPER'S NAME OVER SIGNATURE

DRIVER'S TRIP REPORT

SLI-TRA-F-1003 Rev.00 09-02-24

Date 9-22-25	Driver Name MILD QUAD	Helper Name FERNAND TAPIA	Plate No. NMF 1914	Truck Type 4W	Garage Address MARILAO
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To be filled out by Security Guard on Duty

Time In 3:52	Time Out 4:47	Security Guard Name & Signature AGNO, MARK M. 0702
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Odo Start 88164

Odo End

SOURCE LOCATION SECTION

Pick Up Address TLCI BALOG TAR	Loading Date 9-22-25	Checking Start	Checking End	Loading Start 4:21	Loading End 4:45
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DESTINATION LOCATION SECTION

No.	Customer Name	Delivery Address	Delivery Receipt No.	Sales Invoice No.	Total Qty	Odometer Reading	Arrival Date	Arrival Time	Departure Date	Departure Time
1	ROBINSON GAVAN	MUEVA BCHA					9-22-25	6:14	9-22-25	8:12
2	ROBINSON CABONATUAN						"	8:40	"	9:42
3	OLIVERA KITCHEN						"	10:58	"	11:12
4	WENXIM DELIMANT						"	11:19	"	11:27
5	PURE GOLD CAFE						"	11:58	"	12:19
6	CZ RANCH						"	12:24	"	12:43
7	TITO BOY						"	1:34	"	1:41
8										
9										
10										
11										
12										
13										
14										
15										

BACK LOAD CLOSE STORE

Loaded by (Source/Warehouse):	Checked by (Source/Warehouse):	Received by (Client/Customer Representative):
Name/Signature/Date/Time J. BELMONTE	J. BELMONTE	

TLCI

TRIP TICKET

No: 22092025-1

TRUCKING:	SLI	PLATE #:	NHF 1914	LOADING DATE:	SEPTEMBER 22, 2025	DEPARTURE TIME:	4:47
DRIVER NAME:	MILO	UNIT TYPE:	2 TONNER	START LOADING TIME:	4:21	ARRIVAL TIME:	3:52
HELPER NAME:	JAYMARK	RDD:	SEPTEMBER 22, 2025	FINISH LOADING TIME:	4:48		

OUTLET	AREA	SALE INVOICE No:	DELIVERY RECEIPT No:	TIME ARRIVAL	TIME DEPARTURE	NAME & SIGNATURE OF OUTLET REPRESENTATIVE
ROBINSONS SUPERMARKET CORPORATION GAPAN	NUEVA ECIJA	264907-910	91671-673	6:14	8:12	ULS personnel
ROBINSON'S SUPERMARKET CORPORATION CABATANUAN	NUEVA ECIJA	264911-916	91674-677	8:40	9:42	128 personnel
PUREGOLD PRICE CLUB, INC. CAPAS	TARLAC	SI 264919	DR 91680	11:58	12:19	PG personnel
CZ RANCH RESTAURANT	TARLAC	264920-921	91681-682	12:24	12:43 - BORK/26-	
WENXIN DELIMART	TARLAC	SI 264922	DR 91683	11:19	11:27	Andy
OLIVER'S KITCHEN	TARLAC	264923-924	91684-685	10:59	11:12	Charlyn
TITO.BOY EATERY	PAMPANGA	SI 264925	DR 91686	1:34	1:41	Crafts

MILO Fausto

DRIVER'S NAME OVER SIGNATURE

JAYMARK Tan

HELPER'S NAME OVER SIGNATURE

DRIVER'S TRIP REPORT

Date 9-23-25	Driver Name Kerbel Brondial	Helper Name Fernand Tapic	Plate No. NHF 1941	Truck Type 4 whi	Garage Address Marilao
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To be filled out by Security Guard on Duty

Time In 5:41	Time Out 5:46	Security Guard Name & Signature GUARDIAN FC	Odo Start
			Odo End

SOURCE LOCATION SECTION

Pick Up Address Balagtas	Loading Date 9-23-25	Checking Start	Checking End	Loading Start 5:51	Loading End 6:12
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DESTINATION LOCATION SECTION

No.	Customer Name # TLCI #	Delivery Address	Delivery Receipt No.	Sales Invoice No.	Total Qty	Odometer Reading	Arrival Date	Arrival Time	Departure Date	Departure Time
1	Firegold Nova.	Nova Ichos Q.C	91690-691	91690-691				7:32		9:03
2										
3	Firegold Commonwealth	Commonwealth Q.C	91692-694	264932-935				9:21		11:10
4										
5	Robinson's	Q.C	91695-700	264936-942				11:19		1:08
6										
7	Landers (Pull Out)	Q.C	91696-689	264926-929				1:47		2:17
8										
9										
10										
11										
12										
13										
14										
15										

Loaded by (Source/Warehouse):

Checked by (Source/Warehouse):

Received by (Client/Customer Representative):

Name/Signature/Date/Time

M. J. Pinas

M. J. Pinas

TLCI

TRIP TICKET

No: 23092025-1

TRUCKING:	SLI	PLATE #:	NHF 1914	LOADING DATE:	SEPTEMBER 23, 2025	DEPARTURE TIME:	614
DRIVER NAME:	MILO	UNIT TYPE:	2 TONNER	START LOADING TIME:	551	ARRIVAL TIME:	546
HELPER NAME:	JAYMARK	RDD:	SEPTEMBER 23, 2025	FINISH LOADING TIME:	612		

OUTLET	AREA	SALE INVOICE No:	DELIVERY RECEIPT No:	TIME ARRIVAL	TIME DEPARTURE	NAME & SIGNATURE OF OUTLET REPRESENTATIVE
PUREGOLD PRICE CLUB INC. :QI CENTRAL	QUEZON CITY	264926-929	91687-689			-BACK/oad-
PUREGOLD PRICE CLUB - NOVALICHES	QUEZON CITY	264930-931	91690-691	732	903	PG personnel
PUREGOLD PRICE CLUB, INC. NORTH COMMONWEALTH	QUEZON CITY	264932-935	91692-694	921	1110	PG personnel
ROBINSON'S SUPERMARKET CORPORATION DON ANTONIO	QUEZON CITY	264936-942	91695-700	1119	108	RS person
LANDERS BALINTAWAK	QUEZON CITY		pull out	147	217	cancel pull out
RS NOVALICHES	QUEZON CITY		pull out			Hindi matutu
RS METROPLAZA QUIRINO	CALOOCAN		pull out			Back a bantm km ng back

DRIVER'S NAME OVER SIGNATURE

HELPER'S NAME OVER SIGNATURE

DRIVER'S TRIP REPORT

SLI-TRA-F-1003 Rev.00 09-02-24

Date	9-24-25	Driver Name	MILDO GUIAO	Helper Name	FERNANDO TOPIC	Plate No.	NHF 1914	Truck Type	4W	Garage Address	MANILA
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To be filled out by Security Guard on Duty

Time In	4:54	Time Out	5:39	Security Guard Name & Signature	GUARZA. FC
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Odo Start

Odo End

SOURCE LOCATION SECTION

Pick Up Address	TCL BALAGTAS	Loading Date	9-24-25	Checking Start	Checking End	Loading Start	5:15	Loading End	5:38
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DESTINATION LOCATION SECTION

No.	Customer Name	Delivery Address	Delivery Receipt No.	Sales Invoice No.	Total Qty	Odometer Reading	Arrival Date	Arrival Time	Departure Date	Departure Time
1	RJ HERWORK		PULL OUT PRODUCT				9-24-25	6:57		7:30
2	PURGOLD ABUCAY		6-1 RETAILER					8:09		9:39
3	SM PRIME BULACAN							9:49		10:36
4	NINGNANGAN GUGAUG							11:55		12:02
5	ONE CHIME							12:15		12:25
6	NINGNANGAN PAMPANGA							12:23		12:47
7	NINGNANGAN RMT POOL							1:02		1:14
8	HEM D-MART		D-L REVENUEMENT					1:28		2:03
9	HAF CLARK							2:44		2:49
10										
11										
12										
13										
14										
15										

Loaded by (Source/Warehouse):

Checked by (Source/Warehouse):

Received by (Client/Customer Representative):

Name/Signature/Date/Time

J. BELMONTE

J. BELMONTE

TLCI	TRIP TICKET							No: 2092025-1
	TRUCKING:	SLI	PLATE #:	NHF 1914	LOADING DATE:	SEPTEMBER 24, 2025	DEPARTURE TIME:	5:39
	DRIVER NAME:	MILO	UNIT TYPE:	2 TONNER	START LOADING TIME:	5:15	ARRIVAL TIME:	4:59
	HELPER NAME:	JAYMARK	RDD:	SEPTEMBER 24, 2025	FINISH LOADING TIME:	5:38		
OUTLET		AREA	SALE INVOICE No:	DELIVERY RECEIPT No:	TIME ARRIVAL	TIME DEPARTURE	NAME & SIGNATURE OF OUTLET REPRESENTATIVE	
PUREGOLD PRICE CLUB - ABUCAY		BATAAN	SI 264955	DR 91703	8:09	9:39	PL personnel	
HBF INTERNATIONAL CORP.		PAMPANGA	SI 264956	DR 91704	2:41	2:49	Jessie	
ONE CHIME FOODS CORP.		PAMPANGA	264957-960	91705-707	12:15	12:25	Jesselyn	
FUNNSIDE NINGNANGAN FOODS CORPORATION <i>Chabon</i>		PAMPANGA	SI 264961	DR 91708	11:55	12:02	Jenny	
RMT FOOD VENTURES INCORPORATED		PAMPANGA	264962-963	91709-710	1:02	1:14	Jerome	
FUNNSIDE NINGNANGAN FOODS CORP <i>cm fernando</i>		PAMPANGA	264964-965	DR 91711	12:23	12:47	Rechel	
RS HERMOSA BATAAN (PULL OUT)		BATAAN		PULLOUT	6:57	7:30	Pull out	
SM PRIME HOLDINGS INC. BATAAN (SI RETRIEVAL ORIGINAL COPY REPLACEMENT PINK COPY)		BATAAN		REPLACEMENT	9:49	10:36	Document	
Delivery Hero Dmart Philippines, Inc. (PANDAMART ANGELES) RETRIEVED DR #: 084693		PAMPANGA		RETRIEVE	10:28	11:03	Documents	

Milo Quiad
DRIVER'S NAME OVER SIGNATURE

Fernando Tapic
HELPER'S NAME OVER SIGNATURE

DRIVER'S TRIP REPORT

SLI-TRA-F-1003 Rev.00 09-02-24

Date	9-25-25	Driver Name	MILW AUMAN	Helper Name	FEILMAN TAPIC	Plate No.	NHF 1914	Truck Type	4W	Garage Address	MARIAUD
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To be filled out by Security Guard on Duty

Time In	5:45	Time Out	6:22	Security Guard Name & Signature	SECURA FC
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Odo Start

Odo End

SOURCE LOCATION SECTION

Pick Up Address	TLCL BALAGtas	Loading Date	9-25-25	Checking Start	Checking End	Loading Start	6:08	Loading End	6:16
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DESTINATION LOCATION SECTION

No.	Customer Name	Delivery Address	Delivery Receipt No.	Sales Invoice No.	Total Qty	Odometer Reading	Arrival Date	Arrival Time	Departure Date	Departure Time
1	RS PHILIPS		PULL OUT PRODUCT	1000P	1	9-25-25	6:38	9-25-25	8:20	
2	DAILY SUPERMARKET				1	9-25-25	9:44	n	11:06	
3	CITY SUPERMARKET				1	9-25-25	1:31	n	3:36	
4	TBC BEEF BEEF				1	9-25-25	4:02	n	4:18	
5										
6										
7										
8										
9										
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11										
12										
13										
14										
15										

	Loaded by (Source/Warehouse): Mr. Javier	Checked by (Source/Warehouse): M. Javier	Received by (Client/Customer Representative):
Name/Signature/Date/Time			

TLCI

TRIP TICKET

No: 25092025-1

TRUCKING:	SLI	PLATE #:	NHF 1914	LOADING DATE:	SEPTEMBER 25, 2025	DEPARTURE TIME:	6:22
DRIVER NAME:	MILO	UNIT TYPE:	2 TONNER	START LOADING TIME:	6:08	ARRIVAL TIME:	6:45
HELPER NAME:	FERNAN	RDD:	SEPTEMBER 25, 2025	FINISH LOADING TIME:	6:16		

OUTLET	AREA	SALE INVOICE No:	DELIVERY RECEIPT No:	TIME ARRIVAL	TIME DEPARTURE	NAME & SIGNATURE OF OUTLET REPRESENTATIVE
ROBINSONS TOWNVILLE PULILAN	BULACAN	SI264966-971	091712-715	6:38	8:20	Re personel
CITYSUPER INCORPORATED	QUEZON CITY	SI264972-976	091716-719	1:31	3:30	City super personel
DAILY SUPERMARKET INCORPORATED	QUEZON CITY	SI264977	091720	9:44	11:00	Daily personel
TBC BEEF REEF CORPORATION	QUEZON CITY	SI264978-980	091721-722	4:02	4:18	Diane
QC HUB (PICK UP KESONG PUTI) Dadala ng SI ng AFPCES for Alvin	QUEZON CITY	SI264943-948 SI264950-954		9:58	10:05	sir alvin
RS NOVALICHES	QUEZON CITY					
RS METROPLAZA QUIRINO	CALOOCAN					next pick up

Milo Quiada

DRIVER'S NAME OVER SIGNATURE

Fernan Tapic

HELPER'S NAME OVER SIGNATURE

DRIVER'S TRIP REPORT

Date 9-26-25	Driver Name MILDO QUIAO	Helper Name FERNAN TAPIC	Plate No. LHF 1914	Truck Type 4W	Garage Address MARILAU
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To be filled out by Security Guard on Duty

Time In 3:56	Time Out 4:43	Security Guard Name & Signature SOL UZA. PC	Odo Start
			Odo End

SOURCE LOCATION SECTION

Pick Up Address TCL BALAGTAJ	Loading Date 9-26-25	Checking Start	Checking End	Loading Start 4:25	Loading End 4:43
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DESTINATION LOCATION SECTION

No.	Customer Name	Delivery Address	Delivery Receipt No.	Sales Invoice No.	Total Qty	Odometer Reading	Arrival Date	Arrival Time	Departure Date	Departure Time
1	MARKET PLACE CORINTHIAN							5:44		7:33
2	MARKET PLACE CAPITOL							7:49		8:22
3	PUREGOLD MINDANAO							8:33		9:46
4	GROUP 914							10:04		10:13
5	PUREGOLD Q1							10:23		10:34
6	PUREGOLD Q99							10:54		11:35
7	GROUP UNION VENEZUELA							11:47		12:11
8										
9										
10										
11										
12										
13										
14										
15										

Loaded by (Source/Warehouse):	Checked by (Source/Warehouse):	Received by (Client/Customer Representative):
Name/Signature/Date/Time  J. BELMONTE	J. BELMONTE 	

TLCI

TRIP TICKET

No: 26092025-2

TRUCKING:	SLI	PLATE #:	NHF 1914	LOADING DATE:	SEPTEMBER 26, 2025	DEPARTURE TIME:	4:43
DRIVER NAME:	MILO	UNIT TYPE:	2 TONNER	START LOADING TIME:	4:25	ARRIVAL TIME:	3:55p
HELPER NAME:	JAYMARK	RDD:	SEPTEMBER 26, 2025	FINISH LOADING TIME:	4:41		
OUTLET		AREA	SALE INVOICE No:	DELIVERY RECEIPT No:	TIME ARRIVAL	TIME DEPARTURE	NAME & SIGNATURE OF OUTLET REPRESENTATIVE
PUREGOLD PRICE CLUB, INC. MINDANAO AVE.		QUEZON	SI 264994	DR 91734	8:33	9:46	P6 personnel
THE MARKET PLACE CENTRAL CORINTHIAN		QUEZON CITY	264995-265000	91735-738	5:41	7:33	ms mendosa
THE MARKET PLACE CAPITOL HILLS		QUEZON CITY	265001-002	91739-740	7:49	8:22	TMP personnel
GROUP914 CORPORATION		QUEZON CITY	265003-005	91741-742	10:04	10:13	problem
PUREGOLD PRICE CLUB INC. :QI CENTRAL (BACKLOAD)		QUEZON CITY	264926-929	91687-689	10:23	10:34	late delivery backload
PUREGOLD PRICE CLUB INC. - 999 SHOPPING		CALOOCAN	SI 265006	DR 91743	10:54	11:35	P6 personnel
GRAND UNION SUPERMARKET INC.		VALENZUELA	SI 265007	DR 91744	11:47	12:11	baby ten

Milo Quisad

DRIVER'S NAME OVER SIGNATURE

Fernando Tapic

HELPER'S NAME OVER SIGNATURE

DRIVER'S TRIP REPORT

SLI-TRA-F-1003 Rev.00 09-02-24

Date 9-27-25	Driver Name MIG. QUIAO	Helper Name CHARLES VALDIVIA ROY ZEPEDA	Plate No. NMF 914	Truck Type 4W	Garage Address MARLACO
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To be filled out by Security Guard on Duty

Time In 3:57	Time Out 4:36	Security Guard Name & Signature SG UZA - FC	Odo Start
			Odo End

SOURCE LOCATION SECTION

Pick Up Address TCI BISUGOS	Loading Date 9-27-25	Checking Start	Checking End	Loading Start 4:16	Loading End 4:34
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DESTINATION LOCATION SECTION

No.	Customer Name	Delivery Address	Delivery Receipt No.	Sales Invoice No.	Total Qty	Odometer Reading	Arrival Date	Arrival Time	Departure Date	Departure Time
1	Luz KITCHENETTE							6:04		6:12
2	BONIFACIO MARK GUILLEN PRIMUS							7:25		8:34
3	PUREGOLD CRAFTING CAFETERIA							8:58		10:03
4	PUREGOLD TALAVERA							10:40		11:16
5	AMAYA PLAZA HOTEL							11:55		11:59
6	MTH PRIME MANAGEMENT							12:05		12:24
7	PUREGOLD PACIFIC MALL							12:25		2:45
8	LANCHO - ATICO RESTAURANT							3:30		3:31
9	CRAZY BOW STEAK							4:42		4:50
10	C2 RANCH RESTAURANT			BACK LOAD						
11	CAFE ICAPILLA			BACK LOAD						
12										
13										
14										
15										

Loaded by (Source/Warehouse):	Checked by (Source/Warehouse):	Received by (Client/Customer Representative):
Name/Signature/Date/Time	M. VASQUEZ	M. VASQUEZ

TRIP TICKET

No: 27092025-2

TLCI

TRUCKING:	SLI	PLATE #:	NHF 1914	LOADING DATE:	SEPTEMBER 27, 2025	DEPARTURE TIME:	4:36
DRIVER NAME:	MILO	UNIT TYPE:	2 TONNER	START LOADING TIME:	4:16	ARRIVAL TIME:	3:57
HELPER NAME:	JAYMARK	RDD:	SEPTEMBER 27, 2025	FINISH LOADING TIME:	4:34		

OUTLET	AREA	SALE INVOICE No:	DELIVERY RECEIPT No:	TIME ARRIVAL	TIME DEPARTURE	NAME & SIGNATURE OF OUTLET REPRESENTATIVE
PUREGOLD PRICE CLUB, INC. CABANATUAN	NUEVA ECIJA	SI 265022	DR 91755	12:25	2:45	
PUREGOLD PRICE CLUB INC. - SAN LEONARDO	NUEVA ECIJA	SI 265023	DR 91756			Block Load
PUREGOLD PRICE CLUB - CROSSING	NUEVA ECIJA	265024-025	DR 91757	8:58	10:03	
PUREGOLD PRICE CLUB - TALAVERA	NUEVA ECIJA	SI 265026	DR 91758	10:40	11:16	
AMADA PLAZA HOTEL	NUEVA ECIJA	SI 265027	DR 91759	11:55	11:59	
CRAZY COW STEAK HOUSE	NUEVA ECIJA	SI 265028	DR 91760	4:42	4:50	
MTH PRIME MANAGEMENT	NUEVA ECIJA	265029-030	91761-762	12:05	12:24	
LML LUZ KITCHENETTE INC	NUEVA ECIJA	SI 265031	DR 91763	6:04	6:12	
BONIFACIO, MARK GUILLAN PAJIMNA	NUEVA ECIJA	265032-034	91764-765	7:25	8:37	
RANCHO-ANTIGO RESTAURANT	NUEVA ECIJA	265035-038	91766-768	3:30	3:31	
CZ RANCH RESTAURANT (BACKLOAD)	TARLAC	264920-921	91681-682			Block Load
CAFE ISABELA	TARLAC	SI 265039	DR 91769			Prepared
SM PRIME HOLDINGS INC. (SI & DR RETRIEVAL ORIGINAL COPY REPLACEMENT PINK COPY)	NUEVA ECIJA		REPLACEMENT			

Milo Quisao

DRIVER'S NAME OVER SIGNATURE

Charles Salumder / Jaymark Pajimna

HELPER'S NAME OVER SIGNATURE

DRIVER'S TRIP REPORT

SLI-TRA-F-1003 Rev.00 09-02-24

Date 9-29-25	Driver Name MIN QUAD	Helper Name COPONG	Plate No. NHP 1914	Truck Type 4W	Garage Address MERM LAS
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To be filled out by Security Guard on Duty

Time In 5:30	Time Out 6:45	Security Guard Name & Signature SO - S. KUMAR	Odo Start	Odo End
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SOURCE LOCATION SECTION

Pick Up Address TLCI BULGARAS	Loading Date 9-29-25	Checking Start	Checking End	Loading Start 5:40	Loading End 5:55
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DESTINATION LOCATION SECTION

No.	Customer Name	Delivery Address	Delivery Receipt No.	Sales Invoice No.	Total Qty	Odometer Reading	Arrival Date	Arrival Time	Departure Date	Departure Time
1	PUREGOLD Q-1					9:29/25	7:00	9/29/25	8:28	
2	JM HYPERMARKET	NORTH BENG				4	12:15	4	1:06	
3	JM HYPERMARKET	FAIRVIEW				4	10:30	4	11:21	
4	TIONG BHRY					4	2:28	4	3:10	
5	CIT SYNERGY					4	3:45	4	4:00	
6	PUREGOLD WEST AVE					4	9:00	4	10:01	
7										
8										
9										
10										
11										
12										
13										
14										
15										

Name/Signature/Date/Time	Loaded by (Source/Warehouse): M. G. RAVINDRA	Checked by (Source/Warehouse): M. G. RAVINDRA	Received by (Client/Customer Representative):
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TLCI

TRIP TICKET

No: 29092025-2

TRUCKING:	SLI	PLATE #:	NHF 1914	LOADING DATE:	SEPTEMBER 29, 2025	DEPARTURE TIME:	6:05
DRIVER NAME:	MILO	UNIT TYPE:	2 TONNER	START LOADING TIME:	5:40	ARRIVAL TIME:	5:30
HELPER NAME:	JAYMARK	RDD:	SEPTEMBER 29, 2025	FINISH LOADING TIME:	5:55		

OUTLET	AREA	SALE INVOICE No:	DELIVERY RECEIPT No:	TIME ARRIVAL	TIME DEPARTURE	NAME & SIGNATURE OF OUTLET REPRESENTATIVE
SUPER SHOPPING MARKET INC	QUEZON CITY		2200004217	12:15	1:06	
SUPER SHOPPING MARKET INC.	QUEZON CITY		2200004218	10:30	11:21	
PUREGOLD PRICE CLUB INC. : QI CENTRAL (BACKLOAD)	QUEZON CITY	264926-929	91687-689	7:00	8:28	
PUREGOLD JR - WEST AVENUE STRIPMALL	QUEZON CITY	265040-041	91770-771	9:00	10:01	
CTT.SYNERGY CORPORATION	QUEZON CITY	SI 265042	DR 91772	3:45	4:00	
TIONG BAHRU PHILIPPINES INC.	QUEZON CITY	SI 265043	DR 91773	2:28	3:10	
DAILY SUPERMARKET INCORPORATED (FOR RETRIEVAL COPY OF SALE INVOICES)	QUEZON CITY		RETRIVAL			
RS NOVALICHES	QUEZON CITY		PULLOUT			
LANDERS BALINTAWAK	QUEZON CITY		PULLOUT			

Milo Aquino

DRIVER'S NAME OVER SIGNATURE

Jaymark

HELPER'S NAME OVER SIGNATURE

DRIVER'S TRIP REPORT

SLI-TRA-F-1003 Rev.00 09-02-24

Date	09,30,25	Driver Name	Milb Quiao	Helper Name	Rog Zepida	Plate No.	NHF 1914	Truck Type	4W	Garage Address
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To be filled out by Security Guard on Duty

Time In	3:50	Time Out	4:59	Security Guard Name & Signature	SG - S. Simeone R-3	Odo Start	
						Odo End	

SOURCE LOCATION SECTION

Pick Up Address	TGC Petrotex	Loading Date	9-30-25	Checking Start	Checking End	Loading Start	9:15	Loading End	4:30
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DESTINATION LOCATION SECTION

No.	Customer Name	Delivery Address	Delivery Receipt No.	Sales Invoice No.	Total Qty	Odometer Reading	Arrival Date	Arrival Time	Departure Date	Departure Time
1	Cafe Esabella							3:00		3:39
2	Arciga, Alexander	guiting						8:53		9:36
3	CZ ranch restaurant							10:29		10:35
4	Purgold mabalacat							4:05		11:43
5	FYNNEIDE MINGNANGAN Food corp							11:59		12:40
6	Sing Sing Mart							12:40		12:55
7	Friendship garden restaurant							10:08		1:08
8	Metro Gaisano Marquez Mall					0		10:51		2:25
9	SM prime holding	SM city				20		2:58		3:22
10	Cajun fusion restaurant					20		4:05		4:10
11	Chimie das food corp					-		4:19		4:25
12	Petronila Santos	Jorolan				0		4:49		4:59
13										
14										
15										

Loaded by (Source/Warehouse):	Checked by (Source/Warehouse):	Received by (Client/Customer Representative):
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Name/Signature/Date/Time

M. SANTOS

M. Santos

TLCI

TRIP TICKET

No: 30092025-2

TRUCKING:	SLI	PLATE #:	NHF 1914	LOADING DATE:	SEPTEMBER 29, 2025	DEPARTURE TIME:	
DRIVER NAME:	MILO	UNIT TYPE:	2 TONNER	START LOADING TIME:		ARRIVAL TIME:	
HELPER NAME:	JAYMARK	RDD:	SEPTEMBER 29, 2025	FINISH LOADING TIME:			

OUTLET	AREA	SALE INVOICE No:	DELIVERY RECEIPT No:	TIME ARRIVAL	TIME DEPARTURE	NAME & SIGNATURE OF OUTLET REPRESENTATIVE
PUREGOLD PRICE CLUB, INC. MABALACAT	PAMPANGA	SI 265015	DR 91750	11: 05	11: 40	clerk
METRO GAISANO MARQUEE MALL	PAMPANGA	265064-066	91790-791	1: 51	1: 08	talentino
SM PRIME HOLDINGS INC.	PAMPANGA	SI 265067	DR 91792	2: 58	3: 27	Marvin
FRIENDSHIP GARDEN RESTAURANT	PAMPANGA	265068-069	91793-794	1: 06	1: 08	jona
FUNNSIDE NINGNANGAN FOODS CORPORATION	PAMPANGA	265070-071	DR 91795	11: 59	12: 18	crystal
PETRONILA SANTOS JOROLAN-EVERBODY'S	PAMPANGA	265072-073	91796-797			Lorna
SINGSING HIMART	PAMPANGA	265074-076	91798-799	12: 40	12: 55	Mank
CAJUN-FUSION RESTAURANT	PAMPANGA	SI 265077	DR 91800	4: 05	4: 10	Maria
CHIME DOS FOODS CORP.	PAMPANGA	SI 265079	DR 95951	4: 19	4: 28	Patrick
CZ RANCH RESTAURANT	TARLAC	264920-921	91681-682	10: 26	10: 35	Rigual
CAFE ISABELA	TARLAC	SI 265039	DR 91769	7: 01	7: 39	Ramon
ARCIAGA, ALEXANDER GUITING	TARLAC	265080-081	95952-953	8: 53	9: 35	Jerk

MILO V. QUIAO

DRIVER'S NAME OVER SIGNATURE

Roy Bajada

HELPER'S NAME OVER SIGNATURE

DRIVER'S TRIP REPORT

Date	9-30-25	Driver Name	Kerbee Brondial	Helper Name	Fernad Tapic	Plate No.	DB18920	Truck Type	4 whl	Garage Address	Marilao
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To be filled out by Security Guard on Duty

Time In	Time Out	Security Guard Name & Signature	SD - 5-Kerbee 2-20	Odo Start	
				Odo End	

SOURCE LOCATION SECTION

Pick Up Address	Loading Date	Checking Start	Checking End	Loading Start	6:15	Loading End	6:30
Balangas	9-30-25						

DESTINATION LOCATION SECTION

No.	Customer Name	Delivery Address	Delivery Receipt No.	Sales Invoice No.	Total Qty	Odometer Reading	Arrival Date	Arrival Time	Departure Date	Departure Time
1	Purgold Muizon						8:04			8:51
2	Robinson Sta. Maria						9:23			10:07
3	SM Marilao						10:25			11:02
4	Ningnangan Marilao						11:12			11:17
5	Ningnangan Guiguinto						11:47			11:54
6	Grand Union						12:12			1:08
7	SM Pulilan						2:15			2:29
8	Millhouse						3:13			3:24
9	Liza batery						5:24			5:45
10										
11										
12										
13										
14										
15										

Name/Signature/Date/Time	Loaded by (Source/Warehouse): J. BELMONTE	Checked by (Source/Warehouse): J. BELMONTE	Received by (Client/Customer Representative):
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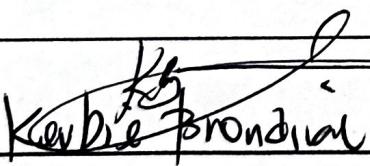
TL CI

TRIP TICKET

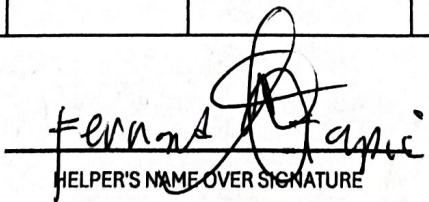
No: 30092025-3

TRUCKING:	3MS	PLATE #:	DBI 8920	LOADING DATE:	SEPTEMBER 30, 2025	DEPARTURE TIME:	6:34
DRIVER NAME:	JOEL	UNIT TYPE:	2 TONNER	START LOADING TIME:	6:15	ARRIVAL TIME:	4:57
HELPER NAME:	FERNAND	RDD:	SEPTEMBER 30, 2025	FINISH LOADING TIME:	6:36		

OUTLET	AREA	SALE INVOICE No:	DELIVERY RECEIPT No:	TIME ARRIVAL	TIME DEPARTURE	NAME & SIGNATURE OF OUTLET REPRESENTATIVE
PUREGOLD PRICE CLUB - MUZON	BULACAN	265082-083	95954-955	8:04	8:51	P6 personel
ROBINSONS SUPERMARKET MEGA MART	BULACAN	265084-087	95956-958	9:23	10:07	126 personel
PUREGOLD PRICE CLUB - SAN ILDEFONSO	BULACAN	265088-089	95959-960			-backload
GRAND UNION SUPERMARKET INC.	BULACAN	265090-092	95961-962	12:22	1:08	Jannie
FUNNSIDE NINGNANGAN FOODS CORPORATION	BULACAN	SI 265093	DR 95963	11:47	11:54	Maricel
FUNNSIDE NINGNANGAN SAN MATIAS COMPANY <i>m&n110</i>	BULACAN	265094-095	DR 95964	11:12	11:17	Meliza
MILLHOUSE BUSINESS CENTER	BULACAN	265096-098	95965-966	3:13	3:24	millHouse personel
LIZA'S BAKERY PRODUCTS SHOP	BULACAN	265099-100	DR 95967	5:34	5:45	Hilda
SM PRIME HOLDINGS, INC. -SM CITY PULILAN	BULACAN	SI 265102	DR 95968	2:15	2:29	Jerome
SM Prime Holdings Inc-SM Marilao	BULACAN	SI 265103	DR 95969	10:25	11:02	mae galde



DRIVER'S NAME OVER SIGNATURE



HELPER'S NAME OVER SIGNATURE