



111 Iba Road Pantoc Meycauayan Bulacan
Meycauayan
207-119-786-000

Page 1 of 1

100SD117215

SO#:121703

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: **JMO MARKETING
INCORPORATED**

Date: 11/04/2023

Payment Terms: COD

Customer's TIN:

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPFD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	100	716.00	71,600.03
TOTAL:			100		71,600.03

Grand Total : 71,600.03

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that expenses attendant to the collection of overdue accounts whether referred to a lawyer, collection agency or not) such as but not limited to skip-tracing, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1252 of the New Civil Code.

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or hauler's representative.

Received the above goods in good order and condition.

By: MARILYN L. PASIS 11/06/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100kcs

Date/Time Printed: 04/11/2023 7:06:50pm

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PAMPANGA

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPPD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	100	716.00	71,600.03
		TOTAL:	100		71,600.03

Grand Total : 71,600.03

TERMS & CONDITIONS: The goods described herein are sold for credit with the condition that overdue accounts shall bear interest at 15% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is transferred to an attorney for collection, buyer agrees to pay an additional sum equivalent to 2% of the total amount due to attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that expenses attendant to the collection of overdue accounts, whether referred to a lawyer, collection agency or not, such as but not limited to ship-tracing, property checking, service of legal processes, etc., shall be for the account of buyer. The goods shall be delivered to a place specified in the Delivery Receipt. It is understood that any person who receives receipt of the goods described in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1252 of the New Civil Code.

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By: 11/04/2023 11/04/23

PREPARED BY

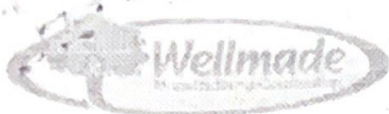
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Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

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FPFD040	SEL Soy Sauce 200ml x 8's+ 1FREE by10	CS10	100	716.00	71,600.03
TOTAL:			100		71,600.03
Grand Total :					71,600.03

TERMS & CONDITIONS: The goods mentioned herein are sold for cash with the condition that overdue accounts shall bear interest of 1.5% per month (if overdue) or 2% per month (if under-secured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery man of the order. In case account is turned to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due to attorney's fees, aside from the cost of suit and to submit to the jurisdiction of the proper court of the Philippines. Payment shall be for the cash on delivery or cash on order as specified in the Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art. 1252 of the New Civil Code.

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