



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

Page 1 of 1

100SD118434

SO#:123552

DELIVERY RECEIPT

Customer's Code: 100DL155

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

Date: 11/18/2023

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
FPC01A	Dolux Bleach 250ml x 48	CS48	200	492.00	98,400.15
FPC01F	Dolux Bleach 500ml x 24	CS24	200	405.60	81,120.08
FPC01E1	Dolux Bleach 1000ml x 12	CS12	200	354.00	70,800.04
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	100	402.00	40,200.12
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	100	540.00	54,000.04
FPD18	1/2 Gallon Select Soy Sauce PET x 6	CS06	100	478.50	47,850.03
FPD19	Gallon Select Soy Sauce PET x 4	CS04	100	583.00	58,299.98
TOTAL:			1,000		450,670.44

Grand Total: 450,670.44

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 attend with 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: MANUEL I. MUIS 11/20/23

PREPARED BY

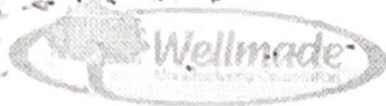
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Grand Total: 450,670.44

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (or 18% per annum) 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 the court is handed to an attorney, the 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 MEXICO, SA DE CV, SA. It is agreed that the parties' consent to the collection of overdue accounts whether referred to a lawyer, collector, agency, or not such as but not limited to skiptracing, property checking, vendor 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 person(s) 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 provisions 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: 11/18/2023 11/18/23

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Printed By: 100kcs

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		TOTAL:	1,000		450,870.44

Grand Total: 450,670.44

H&P/RTM/IT: *Handy* count goods carefully before signing this receipt. Complaints on damages/losses *deposits* must be entertained unless the same are noted and confirmed herein by the company driver, salesman or handler's representative.

Received the above goods in good order and condition.

By: 1-17-1999

PREPARED BY

CHECKED BY

APPROVED BY _____

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