



Charge Sales Invoice No. S11A1284257

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WELLMAN MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL NOS. (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
VAT REG TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 09/05/2023

Payment Terms: COD

Customer's TIN: 005-833-256-000

Salesmart 100-Errol D. Abrenica

Ship To: Merchan Cor. San Fernando St., Lucena City

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPQ0005	LALA LIQUID FABCON FLORAL MIST 240ML X 48	CS4	10.00	1704.00	17,039.99
FPQ0006	LALA LIQUID FABCON FRESH BREEZE 240ML X 48	CS4	10.00	1704.00	17,039.99
FPQ0007	LALA LIQUID FABCON PASSION LAVENDER 240ML X 48	CS4	10.00	1704.00	17,039.99
FPQ0008	LALA LIQUID FABCON SWEET BOUQUET 240ML X 48	CS4	10.00	1704.00	17,039.99
Total Cases/Sacks: 40.00		Total Pieces:		Total:	68,159.93

WELLMAN MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMAN
From: MARTIN
Incident: CANLAW
Date: 09-07
Customer's Name: OG
Return Slip No.:

DAMAGE:
WET
CANLAW

DETAILS

COVERED BY FRANK WILSON - 100
COVERED BY WILSON - 100

Driver:
Helper:
Plate No.: PHD 474
PA/Invoice No.:

Prepared by: MARTIN

Noted by: OG

FELIPE MAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY: W

Printed Name & Signature

DELIVERY DATE:

Form: International Enterprises Corporation
21 Carmel Ave. P.O. Box 100
Tel: 833-8155 VOT REG TIN 922-013-000-000

Printer's Accreditation No. 0384P2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-21



Charge Sales Invoice No. SI1A1284257

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Ship To: Merchan Cor. San Fernando St., Lucena City

P.O#:

Created: 09/05/2023

Payment Terms: COD

Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FW0005	LALA LIQUID FABCON FLORAL MIST 240ML X 48	CS4	10.00	1704.00	17,039.99
FW0006	LALA LIQUID FABCON FRESH BREEZE 240ML X 48	CS4	10.00	1704.00	17,039.99
FW0007	LALA LIQUID FABCON PASSION LAVENDER 240ML X 48	CS4	10.00	1704.00	17,039.99
FW0008	LALA LIQUID FABCON SWEET BOUQUET 240ML X 48	CS4	10.00	1704.00	17,039.99
Total Cases/Sacks: 40.00		Total Pieces:	Total:	68,159.93	

WELLMANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMANUFACTURING
From: WELLMANUFACTURING
Incident: CANLAW
Date: 09-07
Customer's Name: OG
Return Slip No.:

DAMAGE

WET

CANLAW

COUNTER CHECKED BY:

WELLMANUFACTURING

DETAILS

Inventory of items: WELLMANUFACTURING - OG
WELLMANUFACTURING - OG

Driver: MICK PERIO
Helper: GUINDE DEMONTEVERDE
Plate No.: PAV 454
PA/Invoice No.:

Prepared by: M. H. H. H.

Noted by: OG

REHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY: W

Printed Name & Signature

DELIVERY DATE:

Ruma International Enterprises Corporation
C/S Carriol Ave. Pao 4, Quezon City
V No. 9385-8156 VAT REG TIN 002-073-045-000

Printer's Accreditation No. 038MP/2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-21