

# 111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

Page 1 of 1

100SD113376

SO#:117858

## DELIVERY RECEIPT

Customer's Code: 100DL155

BIII To:

Ship To:

Customer's Name: JMO MARKETING INCORPORATED

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date:

09/12/2023

**Payment Terms:** 

COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT.	DESCRIPTION	UOM	Quantity	Price UOM	Amount
	Canad Phys 220g Det Ber v 26	CS36	200)	682.20	136,439.65
FPA34F	Speed Blue 330g Det. Bar x 36	CS96	50	873.60	43,680.00
FPA33E	Speed Dagdag FabCon 145g Bar x 96	A THE RESERVE OF THE PARTY OF T		873.60	43,680.00
FPA33D	Speed Dagdag Speck Blue 145g Ber x 96	CS96	50		
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	60	873.60	52,416.00
		CS36	150	818.64	122,796.17
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	150	723.60	108,539.83
FPA34G	Speed Kalamansi 330g Det. Bar x 36	The street of th			
FPA34I	Speed Speck.Blue 330g Det. Bar x 36	CS36	150	723.60	108,539.83
	Speed White 330g Det. Bar x 36	CS36	150	723.60	108,539.83
FPA34H	Speed Write 330g Det. Dat X 30	TOTAL:	960		724,631.31

**Grand Total:** 

724,631.31

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall be at interest at 1.5% per month (if secured) or 2% per month (if unsecured) without need of any defining the proper count of the select. In case account is handed to an attorney for collection-buyer agrees to pay an additional sum equivalent to 20% of the lotal amount due as attorney's tees aske from the cost of suit and to submit to the jurisdiction of the proper count of MEYCALMYAN BULACAN. It is agreed that inspenses aftername accounting the proper count of MEYCALMYAN BULACAN, it is agreed that inspenses aftername accounting the proper count of MEYCALMYAN BULACAN. It is agreed that inspenses aftername accounting the proper count of MEYCALMYAN BULACAN, it is agreed that inspenses aftername accounting the proper count of MEYCALMYAN BULACAN. It is agreed that inspenses aftername accounting the collection of overdue accounting the collection of overdue accounting the continued of the proper schedule, service the collection of the proper count of MEYCALMYAN BULACAN. It is agreed that inspenses aftername accounting the collection of the proper count of MEYCALMYAN BULACAN. It is agreed that inspenses aftername accounting the collection of overdue accounting proper count of MEYCALMYAN BULACAN. It is agreed that inspenses aftername accounting the collection of the proper count of MEYCALMYAN BULACAN. It is agreed that inspenses are considered in the collection of the collecti

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.

PREPARED BY

CHECKED BY

APPROVED BY

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# 111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

Page 1 of 1 100SD113376

SO#:117858

## DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING INCORPORATED

BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Ship To:

Date:

09/12/2023

Payment Terms:

COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM	Quantity	Price UOM	Amount
CODE	D 4 Phys 220s Det Box v 26	GS35	200	682.20	136,439.65
FPA34F	Speed Blue 330g Det. Bar x 38	C596	50	873.60	43,680.00
FPA33E	Speed Dagdag FabCon 145g Bar x 96				43,680.00
FPA33D	Speed Dagdag Speck Blue 145g Ber x 96	CS96	50	873.60	
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	60	873.60	52,416.00
		CS36	150	818.64	122,796.17
FPA34J	Speed FebCon 330g Det. Bar x 36	CS36	150	723.60	108.539.83
FPA34G	Speed Kalamansi 330g Det. Bar x 36	7		723.60	108,539.83
FPA34I	Speed Speck Blue 330g Det. Bar x 36	CS36	150		
FPA34H	Speed White 330g Det. Bar x 36	CS36	150	723.60	108,539.83
FFM34H	Speed Willia 3309 Cor. Del X 00	TOTAL:	960		. 724,631.31

Grand Total:

724,631.31

TERMS & CONDITIONS. The goods mentioned herein are soid for credit with the condition that oversities accounts shall be aristected at 1.5% per month (it secured) or 2% per month (it is necessarily an extensive per conditions account to harded for an attorney for collection-buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney times askin from the cost of such and to the proper count of NECYCALMYAN BLEACAN it is agreed from the cost of such and to the proper count of NecYCALMYAN BLEACAN it is agreed from the cost of such and to the proper count of NecYCALMYAN BLEACAN it is agreed from the cost of such and to the proper count of NecYCALMYAN BLEACAN it is agreed from the cost of such and to the proper count of Necycla design accesses, e.e. across the four the social country of the total amount due to the proper country of the proper country of such accountly design processes, e.e. across the fact that the first of the proper country of the proper country of the proper country of the such accountry of the s

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

PREPARED BY

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# 111 lba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

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100SD113376

SO#:117858

## DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING INCORPORATED

BILL To:

Ship To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuen, Mexico, Pampanga A.s.A.

Date:

09/12/2023

Payment Terms:

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	1 ( ) ( FASM	Quantity	Price UOM	Amount
CODE		 L Callado	200	682.20	136,439.65
FPA34F	Speed Skie 330g Det, Bar x 36		50	873.60	43,680.00
FPA33E	Speed Dagdag FabCon 145g Bar x 96	108801			
FPA33D	Speed Dagdag Spack Blue 145g Bar x 96	CS96	- 50	873.60	43,680.00
		CS96	-60	873.60	52,416.00
FPA33C	Speed Dagdag White 145g Bar x 96	CS36	150	818.64	122,796 17
FPA34J	Speed FebCon 330g Det Bar x 36			723.60	108.539.83
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	150		
FPA34I	Speed Speck Blue 330g Det. Ber x 36	CS36	150	723.60	108,539 83
		CS36	150	723.60	108,539.83
FPA34H	Speed White 330g Det. Bar x 36		960	_1	724,631.31
		TOTAL:	200		

Grand Total:

724,631.31

Fibridits & CONDITIONS. The goods reentioned remain are said for credit with the condition that develope accounts shall be or intertinal of 1.0% per condition account in forcing to 2% per model sections. Selfam Perspeculating unknown again deliberly and exceptions by the outper of the goods from the centrer or deliberry sort of the rester. In case account in forcing to auditories additional sure equivalent to 2% of the folial present deliberry and exceptions from the condition of the proper count of \$500/CADMART BULLACA recognise were expressed to zero. Or the form precised once on amortery these acted from the only or early and no maken to the jumportance of the inciper court of all inciper court of a co

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