



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

Page 1 of 1

100SD118313

SO#:122840

DELIVERY RECEIPT

Customer's Code: 100DL027

Customer's Name: **NEW STAPLE MARKETING &
TRADING CORP.**

Date: 11/16/2023

Payment Terms: COD

Bill To: ANTONIO LIM CMPD, MATUNGAW.

Customer's TIN:

Ship To: Antonio Lim Cmpd, Matungaw.

Salesman: 100-WINNIE B. CINCO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35G	Budgel Kalamansi 330g Del Bar x 36	CS36	200	667.80	133,560.00
TOTAL:			200		133,560.00

Grand Total : 133,560.00

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 receipt by the buyer of the goods from the carrier or delivery-man of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 5% 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 MEYCAUAAN BULACAN. It is agreed that expenses attendant to the collection of overdue account whether referred to a lawyer, collection agency or not such as but not limited to, ship tracking, property checking, service of legal process, 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 provision of Article 1511 of the New Civil Code.

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

Received the above goods in good order and condition.

By: *[Signature]* 11-20-22

PREPARED BY

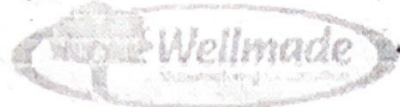
CHECKED BY

APPROVED BY

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Bill To: ANTONIO LIM CMPD. MATUNGAW

Ship To: Antonio Lim Crmpd. Matungaw.

Date: 11/16/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-WINNIE B. CINCO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35G	Budget Kalamansi 330g Del Bar x 36	C536	200	667.80	133,560.00
TOTAL:			200		133,560.00
Grand Total:					133,560.00

JOID MADE

TERMS & CONDITIONS: The goods mentioned herein are sold to the customer on the condition that the customer shall have interest at 10% per month if secured or 2% per month if unsecured without need of any demand to file a complaint, except upon delivery and to be paid by the buyer of the goods from the carrier of delivery, and of the seller. In case a complaint is filed to an authority for collection of payment, the seller shall be responsible to pay, at the total amount due, all charges, fees, made from the cost of suit and to submit to the jurisdiction of the proper court of law, at the risk of the seller. The seller shall be responsible to pay, at the total amount due, all charges, fees, made from the cost of suit and to submit to the jurisdiction of the proper court of law, at the risk of the seller. The goods mentioned herein are sold to the customer on the condition that the customer shall have interest at 10% per month if secured or 2% per month if unsecured without need of any demand to file a complaint, except upon delivery and to be paid by the buyer of the goods from the carrier of delivery, and of the seller. In case a complaint is filed to an authority for collection of payment, the seller shall be responsible to pay, at the total amount due, all charges, fees, made from the cost of suit and to submit to the jurisdiction of the proper court of law, at the risk of the seller.

RECEIVED: I hereby certify that the goods (above signed) this receipt. Company's delivery and not be maintained unless the same are noted and confirmed by the company driver, salesman or buyer's representative.

Received the above goods in good order and condition
By: *[Signature]* *[Signature]* 11-20-23
JOY 4394 By: *[Signature]* *[Signature]* 11-20-23
10055

PREPARED BY

CHECKED BY

APPROVED BY

Printed By 100ck

Date/Time Printed 16/11/2023 14:54pm

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