



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

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100SD116264

SO#:120855

DELIVERY RECEIPT

Customer's Code: 100DL155

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

Date: 10/19/2023

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	65	718.00	46,540.02
FPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	50	538.00	26,800.01
TOTAL:			115		73,340.03

Grand Total : 73,340.03

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 account (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: MARY L. ASIC 10/20/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 19/10/2023/ 5:16:11pm

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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
FPFD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	85	718.00	46,540.02
FPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	50	536.00	26,800.01
TOTAL:			115		73,340.03

Grand Total : 73,340.03

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 deliveryman 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 standard to the collection of overdue accounts whether referred to a lawyer, collection agency or not, such as but not limited to skip tracing, property searching, 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 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 1292 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: MARK LASCAR 10/20/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100cal

Date/Time Printed:10/19/2023 5:16:11pm

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

Date: 10/19/2023
Payment Terms: COD
Customer's TIN:

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	85	716.00	46,540.02
FPFD044	SEL Soy 350ml, PET x8's+1Free by4	CS04	50	536.00	26,800.01
	TOTAL:		115		73,340.03

Grand Total : 73,340.03

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that because of heavy sales discount at 1.5% per month or 2% per month of cash sales without need of any demand. Seller's responsibility is given upon the receipt and acceptance by the buyer of the goods from the terms of delivery of the order. In case no receipt is furnished by the buyer for a certain period, seller's credit is additional sum equivalent to 25% of the total amount due as attorney's fees under the cost of suit and to submit to the jurisdiction of the proper court of Manila. Additional BULACAN, it is agreed that the buyer's consent to the condition of payment is given whether referred to a lawyer, collection agency or not, such as but not limited to, negotiating, property checking, service of legal process, etc., and be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any signature of the customer who acknowledges receipt of the goods is given and is not specified price is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1253 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 before by the company driver, salesman or haulers representative.

Received the above goods in good order and condition.

By: 100-115-11-115

PREPARED BY

CHECKED BY

APPROVED BY

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