



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

SAP System  
Page 1 of 1

100SD109374

SO#:112463

## DELIVERY RECEIPT

Customer's Code: 100DL155

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

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,  
PAMPANGA

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

Date: 07/21/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPFA379	BDGT Kalamansi 120g x6's+1FREE by20	CS20	50	894.00	44,699.98
FPFA380	BDGT White 120g x6's+1FREE by20	CS20	50	894.00	44,699.99
FPFA382	BDGT FabCon 120g x6's+1FREE by20	CS20	50	894.00	44,699.98
TOTAL:			150		134,099.95

Grand Total : 134,099.95

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 temporary attendance 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 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 202 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: ERICA DATU - 7/22/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cs1

Date/Time Printed: 21/07/2023 5:34:51pm

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

SAP 301  
Page 1 of 1

100SD109374

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## DELIVERY RECEIPT

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

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,  
PAMPANGA

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

Date: 07/21/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
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FPFA380	BDGT White 120g x6's+1FREE by20	CS20	50	894.00	44,699.99
FPFA382	BDGT FabCon 120g x6's+1FREE by20	CS20	50	894.00	44,699.98
TOTAL:			150		134,099.95

Grand Total : 134,099.95

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overduel 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 Impenses attendant to the collection of overdue accounts (whether referred to a lawyer, collection agency or not) such as but not limited to subpoenaing, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered in a cases 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 Art 2202 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: ETICA DATU - 71/7/2

PREPARED BY

CHECKED BY

APPROVED BY

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# 111 Iba Road Pantao Meycauayan Bulacan  
Meycauayan  
207-119-786-000

SAPOT  
Page 1 of 1

100SD109374

SO#: 112463

# DELIVERY RECEIPT

Customer's Code: 100DL155  
Customer's Name: JMO MARKETING INCORPORATED  
Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO.  
PAMPANGA  
Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 07/21/2023  
Payment Terms: COD  
Customer's TIN:  
Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
		CS20	50	894.00	44,699.99
FPFA379	BDGT Kalamansi 120g x8's+1FREE by20	CS20	50	894.00	44,699.99
FPFA380	BDGT White 120g x8's+1FREE by20	CS20	50	894.00	44,699.98
FPFA382	BDGT FabCon 120g x8's+1FREE by20		150		134,099.95
TOTAL:					134,099.95
Grand Total :					134,099.95

TERMS & CONDITIONS: This goods, regardless, herein are sold for credit with five (5) days from the date of delivery and to be paid within 15 days. In case account is handed to an attorney for collection, buyer agrees to pay an additional amount equivalent to 25% of the total amount due an attorney's fees, aside from the cost of suit and to stand to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that any amount due to the collection or court case amount/expense incurred to a lawyer, collection agency or any such as indicated herein is to be paid by the buyer. The receipt of the goods delivered to and accepted by the buyer shall be deemed to be a receipt for the goods and the buyer shall be liable for the goods delivered to and accepted by the buyer. The receipt of the goods delivered to and accepted by the buyer shall be deemed to be a receipt for the goods and the buyer shall be liable for the goods delivered to and accepted by the buyer. The receipt of the goods delivered to and accepted by the buyer shall be deemed to be a receipt for the goods and the buyer shall be liable for the goods delivered to and accepted by the buyer.

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 haulier representative.

Received the above goods in good order and condition.  
By \_\_\_\_\_

PREPARED BY

CHECKED BY

APPROVED BY

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