

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

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100SD114052

SO#:118396

DELIVERY RECEIPT

Customer's Code: 100DL043

Customer's Name: SF JUNFEL MARKETING

Bill To:

Date: 09/20/2023

Payment Terms: COD

Customer's TIN:

Ship To: BACOLOR
PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
PA34F	Speed Blue 330g Det. Bar x 36	CS36	200	682.20	136,439.65
PA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	600	723.60	434,159.31
PA34H	Speed White 330g Det. Bar x 36	CS36	200	723.60	144,719.77
PA33D	Speed Dagdag Speck. Blue 145g Bar x 96	CS96	120	873.60	104,832.00
PBA000	Speed 55g w/Anti bac Active Fresh Powder x192	SK192	10	931.21	9,312.09
PBA003	Speed 1kg w/Anti bac Active Fresh Powder x12	SK12	25	1,022.88	25,571.99
PB20R	Speed 2kgs Premium Babad w/Power Whitener Powder x6	SK06	50	1,022.46	51,123.00
PBB000	Speed 55g Premium FabCon Fresh Fragrance Boost Powder	SK192	35	931.21	32,592.32
PD19	Gallon Select Soy Sauce PET x 4	CS04	100	583.00	58,299.99
PD08	200mL Select Soy Sauce x 48	CS48	200	429.60	85,920.32
PE14	1000ml Select Vinegar PET bottle x 12	CS12	20	429.00	8,579.98

WELLMADE MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To : WELLMADE
From : WELLMADE
Incident : CHALKING
Date : 09-20-23
Customer's Name : SF JUNFEL
Return Slip No. :

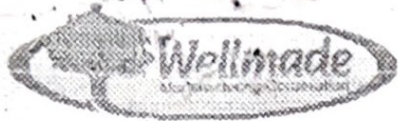
DAMAGE WET
GATE

DETAILS

YES - SEVERE GATE DAMAGE WET

Driver :
Helper :
Plate No. : WCP 4640
PA/Invoice No. :

Prepared by : W. Samson
Noted by : S. Junfel



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WELLMAN MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: INTERMEX
From: WELLMAN
Incident: CRACKED
Date: 09-20-23
Customer's Name: SF JUNFEL
Return Slip No.:

DAMAGE: WET
RS NO.: 151622
CHECKED BY: [Signature]
COUNTER CHECKED BY: [Signature]
WELLMAN IN-CHARGE:

DETAILS: 3CS - SEVERE CRACKS W/ WET

WMCTSCALE 23SEP22AM 3:15

Driver: [Signature]
Helper: [Signature]
Plate No.: KCP 4640
PA/Invoice No.:

Prepared by: [Signature]
Noted by: [Signature]