

111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

Page 1 of 1 100SD107876

SAPACE

SO#:111544

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING

INCORPORATED

Ship Ta

BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Salesman: 100-KENNETH D. SAMSON

07/03/2023

COD

PRODUCT	DESCRIPTION	UOM	Quantity	Price UOM	Amount
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
FPFA395	SPD Dagdeg Kalamansi 145g x8's+1FREE by16	CS16	(100)	1,164.80	116,480.00
FPFA396	SPD Degdeg White 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
	SPD Dagdag Speck.Blue 145g x8's+1FREE by16	CS16	(100)	1,164.80	116,480.00
		TOTAL:	400		465,920.00

Grand Total:

Date:

Payment Terms:

Customer's TIN:

465.920.00

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest arts.5% per month(if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility cases upon delivery and aceptance by the buyer of the goods from the carrier or delivery van of the seller's in case account is handed to an attorney to reclection, buyer agrees to pary an additional sum equivarient to 25% of the total arround due as attorney's fines asked from the cost of suit and to surrier to the jurisdiction of the proper court of MEYCAUMYAN BULIACAN it is agreed that temperates, attendant to the conscious of overdue account/unenter reterred to a lawyer, costection agency or not sinute to sell-pricating, properly checking, errivace the lag processes, etc. shall to be the account of buyer, yrea goods shall be for the account of buyer, and account to the provision of account of the provision of a self-pricating properly checking, errivace the goods delivered in said specified place is deemed authorized to receive the good and customer shall be if able therefore. Buyer walves all benefits under the provision of Arizota 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.

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi Date/Time Printed:03/07/2023/ 5:36:25pm ft_version:form_DR_v20/1102



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

Page 1 of 1 100SD107876

SO#:111544

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 Ta

Date:

07/03/2023

Payment Tenns: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM	Quantity	Price	Amount
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	(100	1,164.80	116,480.00
FPFA395	SPD Degdeg Kalamansi 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
	SPD Degdeg Speck.Blue 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
		TOTAL:	400		465,920.00

Grand Total:

465,920.00

TERMS & CONDITIONS. The goods mentioned herein are sold for credit with the condition that overdue accounts that bear interest or 1.5% per month; if secured; or 2% per month; if unsecured; without need of any demand. Galles's responsibility owness upon delivery and econtained by the buyer of the goods from the certain or delivery was of the soler. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum-equivalent to 2% of the total amount due as attorney's here asked from the cost of suit and to support to the purisidation of the proper count of AEVICALWAN BLEACAN is a given by the proper count of AEVICALWAN BLEACAN is a given of the proper count of AEVICALWAN BLEACAN is a given of the proper count of AEVICALWAN BLEACAN is a given of the proper count of AEVICALWAN BLEACAN is a given of the proper count of AEVICALWAN BLEACAN is a given of the proper count of AEVICALWAN BLEACAN is a given of the proper count of AEVICALWAN BLEACAN is a given of the proper count of AEVICALWAN BLEACAN is a given of the proper count of AEVICALWAN BLEACAN is a given of the proper count of AEVICALWAN BLEACAN is a given of the proper count of AEVICALWAN BLEACAN is a given as a sum of the proper count of AEVICALWAN BLEACAN is a given of the proper count of AEVICALWAN BLEACAN is a given as a sum of the proper count of AEVICALWAN BLEACAN is a given as a sum of the proper count of AEVICALWAN BLEACAN is a given as a sum of the proper count of AEVICALWAN BLEACAN is a given as a sum of the proper count of AEVICALWAN BLEACAN is a given as a sum of the proper count of the pro

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 hauter's representative Received the above goods in good order and condition.

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed:03/07/2029 5:58 25pm B_version:form_DR_v2011.02



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

Page 1 of 1

100SD107876

SO#:111544

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING

BIII To:

INCORPORATED

Ship Ta

MEXICO INDUSTRIAL COMPACY, RANIPUAN MEXICO, PAMPANGA Westco Industrial Complex, Parapular, Messco, Pampanga

Customer's TIN:

Payment Terms:

07/03/2023

Salesman: 100-KENNETH D. SAMSON

· · · · · · · · · · · · · · · · · · ·							
PRODUCT	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount		
FPFA394	SPD Dagdag Blue 145g x6's+1FREE by16	CS16	100	1,154.80	116,480.00		
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00		
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00		
FPFA397	SPD Dagdag Speck.Blue 145g x8's+1FREE by16	GS16	100	1,164.80	/ 116,480.00		
		TOTAL:	400		465,920.00		

Grand Total:

465,920,00

**ERISS & CONDITIONS: The goods mentioned heritin are sold for credit eith the constitut had overdoo accounts and said interest at 1.5% for transic) or 2% per mode (if unaccured) silmost need of early demand, it eliter's responsibility owners upon definery and account to harder to go attorney for collection, buyer of the goods from the cost of said and to said a from the cost of said and to said and to said and to said and to said a from the cost of said and to said a from the cost of said and to said and to said and to said and to said a said a from the cost of said and to s monve the goods and customer shell be Hable therefore. Buyer walves all benefits under the provision of Arit222 of the New Civil Code.

IMPORTANT: Kindly count goods carefully before signing this receipt. Comptents on defective delivery will not be entertained unless the same are noted and consumed hisrain. by the company driver, salesman or hauter's representative Received the above goods in good order and condition:

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cs/ DateOinte Printed://3/07/2023 5cberzbein ft_version: form_DR_v2071.02