



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

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100SD113398

SO#:117857

## DELIVERY RECEIPT

Customer's Code: 100DL160

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

Date: 09/13/2023

Payment Terms: COD

Customer's TIN:

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

Ship To: Calulut - Del Camen Road, Woodgrove Park

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	10	536.00	5,360.01
TOTAL:			10		5,360.01

Grand Total : 5,360.01

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 20% 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: [Signature] 9/14/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cs1

Date/Time Printed: 13/09/2023/ 4:45:13pm

ft\_version: form\_DR\_v2011.02



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

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100SD113398

SO#:117857

## DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING  
INCORPORATED

Date: 09/13/2023

Payment Terms: COD

Bill To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Customer's TIN:

Ship To:

PAMPANGA  
Calicut - Del Carmen Road, Woodgrove Park

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	10	536.00	5,360.01
TOTAL:			10		5,360.01

Grand Total : 5,360.01

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 20% of the total amount due as attorney's fees 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 person who receives 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 1762 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: [Signature] 12/1/23 9/14/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100csd

Date/Time Printed: 13/09/2023/ 4:45:13pm

ft\_version:form\_DR\_v2011.02





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

SAP

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100SD113398

SO#: 117857

## DELIVERY RECEIPT

Customer's Code: 100DL160

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

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

Ship To: **PAMPANGA  
Cakul - Del Carmen Road, Woodgrove Park**

Date: 08/13/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
PF0044	SEL Soy 350mL PET x6's+1Free by4	CS04	10	536.00	5,360.01
TOTAL:			10		5,360.01

Grand Total : 5,360.01

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 man 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 outside 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 accounts whether referred to a lawyer, collection agency or not shall be but not limited to trip-traveling, 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 the customer who acknowledges receipt of the goods delivered in such specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1262 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

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100esd

Date/Time Printed: 13/08/2023 4:45:13pm

R\_version: form\_DR\_v2011.02