

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

Page 1 of 2 100SD114719

SO#:119217

09/27/2023

COD

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING INCORPORATED.

BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Ship To:

PAMPANGA Calulut - Del Carman Road, Woodgrove Park

Customer's TIN:

Payment Terms:

Date:

Salesman: 100-JOEL R. RICABLANCA

CODE	DESCRIPTION	Code	Quantity	Price UOM	Amount
PA35G	Budget Kalamansi 330g Det.Ber x 36	CS36	10	667.80	6,678.00
PA35J	Budget w/ FabCon 330g Det.Bar x 36	CS36	10)	667.80	6,678.00
PC01E1	Dolux Bleach 1000ml x 12	CS12	10)	354.00	3,540.01
PC01A	Dolux Bleach 250ml x 48	CS48	10	492.00	4,920.00
PC01F	Dolux Bleach 500ml x 24	CS24	10	405.60	4,056.00
PE14	1000ml Select Vinegar PET bottle x 12	CS12	20)	429.00	8,579.98
PD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	20	418.50	8,370.01
PD000	Select 1L PET Partner Pack (Soy&Vin) x6	CS06	100	418.50	41,850.01
PD18	1/2 Gallon Select Soy Sauce PET x 6	CS06	50	478.50	23,925.01
PD16	1000ml Select Soy Sauce PET bottle x 12	CS12	100	540.00	54,000.04
PD19	Gallon Select Soy Sauce PET x 4	CS04	(100)	583.00	58,299.99
PFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	50	1,164.80	58,240.00
PFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	50	1,164.80	58,240.00
PFA397	SPD Dagdag Speck.Blue 145g x8's+1FREE by16	CS16	50	1,164.80	58,240.00
PFA396	SPD Dagdag White 145g x8's+1FREE by16	. CS16	50	1,164.80	58,240.00
PFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	50	1,164.80	58,240.00
PA34F	Speed Blue 330g Det. Bar x 36	CS36	50	682.20	34,109.91
PA33A	Speed Dagdag Blue 145g Bar x 96	CS96	15)	873.60	13,104.00
PA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	15	873.60	13,104.00
PA33B	Speed Dagdag Kalamansi 145g Ber x 96	CS96	(15)	873.60	13,104.0
PA33C	Speed Dagdag White 145g Bar x 96	CS96	15)	873.60	13,104.00
PA33D	Speed Degdag Speck.Blue 145g Bar x 96	CS96	15)	873.60	13,104.00
PA34J	Speed FebCon 330g Det. Bar x 36	CS36	50	818.64	40,932.0
PA34G	Speed Kalamensi 330g Det. Bar x 36	CS36	(50)	723.60	35,179.9
PA34H	Speed White 330g Det. Bar x 36	CS36	50	723.60	36,179.9
PA341	Speed Speck Blue 330g Det. Bar x 36	CS36	(100)	723.60	72,359.8
PA36B	Speed Power Duo Pink/White 330g Det.Bar x 36	CS36	(10)	818.64	8,186.4
PFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	(100)	536.00	53,600.0
PFD042	SEL Sukang Puti 200ml x 8's+1FREE by10	CS10	50	500.00	25,000.0
PFD041	SEL Vineger 200ml x 8's+1FREE by10	CS10	100	500.00	50,000.0
F F D U 4 1	OCE VIII DE ZOOME X OST ITTLE DY IO	TOTAL:	1,325	000.00	934,165,3

Grand Total:

934,165.30



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

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DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING INCORPORATED.

BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Caldul - Del Cermen Road, Woodgrove Park

Ship To:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount	
FPA35G	Budget Kalamansi 330g Dat Bar x 36	CS36	10	667.80	6,678.00	
FPA35J	Budget w/ FabCon 330g Det.Bar x 36	CS36	10)	667.80	6,878,00	
FPC01E1	Dolux Bleach 1000ml x 12	CS12	10	354.00	3,540.01	
FPC01A	Dolux Bleach 250ml x 48	CS48	10	492.00	4,920.00	
FPC01F	Dolux Bleach 500ml x 24	CS24	10	405.60	4,056.00	
FPE14	1000ml Select Vinegar PET bottle x 12	CS12	20)	429.00	8,579.98	
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	20	418.50	8,370.01	
FPD000	Select 1L PET Partner Pack (Soy&Vin) x6	CS06	100	418.50	41,850.01	
FPD18	1/2 Gallon Select Soy Sauce PET x 6	CS06	50	478.50	23,925.01	
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	100	540.00	54,000.04	
FPD19	Gallon Select Soy Sauce PET x 4	CS04	100	583.00	58,299.99	
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	50)	1,164.80	58,240.00	
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	50	1,164.80	58,240.00	
FPFA397	SPD Dagdag Speck Blue 145g x8's+1FREE by16	CS16	50	1,164.80	58,240.00	
FPFA398	SPD Dagdag White 145g x8's+1FREE by16	CS16	50	1,164.80	58,240.00	
FPFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	50	1,164.80	58,240.00	
FPA34F	Speed Blue 330g Det. Ber x 36	CS36	50	682.20	34,109.91	
FPA33A	Speed Dagdag Blue 145g Bar x 96	CS96	15)	873.60	13,104.00	
FPA33E	Speed Degdag FabCon 145g Bar x 96	CS96	15)	873,60	13,104.00	
FPA33B	Speed Dagdag Kalamansi 145g Bar x 96	CS96	15	873.60	13,104.00	
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	15	873.60	13,104.00	
FPA33D	Speed Dagdag Speck.Blue 145g Ber x 96	CS96	15)	873.60	13,104.00	
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	50	818.64	40,932.06	
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	50	723.60	36,179.94	
FPA34H	Speed White 330g Det. Bar x 36	C836	50	723.60	36,179.94	
FPA34I	Speed Speck.Blue 330g Det. Ber x 36	CS36	100	723.60	72,359.88	
FPA36B	Speed Power Duo Pink/White 330g Det.Bar x 38	C836	(10)	818.64	8,186.42	1
FPFD044	SEL Soy 350ml, PET x8's+1Free by4	CS04	100	536.00	53,600.02	1
FPFD042	SEL Sukeng Puti 200ml x 8's+1FREE by10	CS10	(50)	500.00	25,000.02	ř
FPFD042	SEL Vinegar 200ml x 8's+1FREE by10	CS10	(100)	500.00	50,000.08	ś
	DLL VIENGE LOUIS A GO. 11 Come of 10	TOTAL:	1,325		934,165.30)

Grand Total:

934,165.30



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Customer's Name: JMO MARKETING

DIF To:

Ship To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Celulul - Cel Carmen Road, Woodgrove Park

Date:

09/27/2023

COD Payment Terms:

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT	DESCRIPTION	UOM	Quantity	Price UOM	Amount
FPA35G	Budget Kolamanai 330g Det Bar x 36	CS38	_10	867.80	6,678.00
FPA35J	Budget w/ FebCon 330g Det Bar x 36	C536	10	667.80	6,678.00
FPC01E1	Dokur Bleach 1000ml x 12	C812	10.	354.00	3,540.01
FPC01A	Dotux Bleach 250ml x 48	CS48	10	492 00	4,920.00
FPC01F	Doltar Bleach 500ml x 24	C524	-10	405.60	4,056.00
FPE14	1000ml Select Vinegar PET bottle x 12	CS12	20)	429.00	8,579.98
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	20	418.50	8,370.01
FPD000	Select 1L PET Partner Pack (Soy&Vin) x6	CS06	100	418.50	41,850.01
FPD18	1/2 Galon Select Soy Sauce PET x 6	CS06	_50_	478.50	23,925.01
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	100	540.00	54,000.04
PD19	Gellon Select Soy Sauce PET x 4	CS04	100	583.00	58,299.99
PPFA394	SPO Dagdag Blue 145g x8's+1FREE by16	CS16	50	1,164.80	58,240.00
PFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	-50	1,164.80	58,240.00
PFA397	SPO Dagdag Speck.Blue 145g x8's+1FREE by16	CS16	50	1,164.80	58,240 00
PFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16 ·	50	1,164.80	58,240.00
PFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	50	1,164.80	58,240 00
PA34F	Speed Blue 330g Det. Bar x 36	CS36	-50	682.20	34,109.91
PA33A	Speed Dagdag Blue 145g Bar x 96	CS96	15	873.60	13,104.00
PA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	15	873.60	13,104.00
PA338	Speed Dagdag Kalamansi 145g Bar x 96	CS96	(15)	873 60	13,104.00
PA33C	Speed Dagdag White 145g Bar x 96	CS96	15	873.60	13,104.00
PA33D	Speed Dagdag Speck Blue 145g Bar x 96	CS96	15)	873.60	13,104.00
PA34J	Speed FebCon 330g Det. Bar x 36	CIS36	50	818.64	40,932.06
PA34G	Speed Kalamansi 330g Del Bar x 36	CS36	50	723.60	36,179.94
PA34H	Speed White 330g Del. Bar x 36	C536	50)	723.60	35,179.94
PA341	Speed Speck Blue 330g Det Ber x 36	CS36	100	723.60	72,359 88
PA368	Speed Power Duo Pink/White 330g Det Bar x 35	C836	144	818.54	8,188.42
PF0044	SEL Soy 350mL PET x8's+1Free by4	CSU4	100	536,00	53,600.02
PFD042	SEL Sukang Puh 200ml x 8's+1FREE by10	CS10	50	500.00	25,000.02
PFD041	SEL Vineger 200ml x 8's+1FREE by10	CS10	100	500.00	50,000.06
		TOTAL:	1,325		934,165.30

Grand Total:

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BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Ship To:

PAMPANGA Calulut - Del Carmen Road, Woodgrove Park

Payment Terms:

Customer's TIN:

Date:

Salesman: 100-JOEL R. RICABLANCA

TERMS & CONDITIONS: The goods manifold herein are cold for credit with the condition that overdue accounts shall bear interest at 1.5% per month) (encured) or 2% per month of unsecured) without need of any demand. Seller's responsibility assess upon delivery and aceptance by the buyer of the goods from the carrier or delivery van of the seller. In case accounts the handed to an attorney for collection, buyer agrees to pay an additional sum equivarient to 2 to 6 the total ancient due as attorney's fees safe from the cost of self and to service to the prediction of the proper count of MCYCALAYAN BLACAN. It is agreed that texpenses attendant to the collection of overdress accounts whether reterrat to a takeyer, collection against proof such as but not iterated to stay-fracing, properly chacking, service of legal processes, at a shall be for this account of the proper counts of the collection of the proper counts of the collection of the proper counts of the proper counts of the collection of the proper counts of the collection of the proper counts of the proper counts of the collection of the proper counts of the collection of the proper counts of t

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

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100csl Date/Time Printest:09/27/2023/ 5:24-20pm ft_version:form_DR_v2011.02



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 SAPICE

Page 2 of 2

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Customer's Code: 100DL160

Customer's Name: JMO MARKETING INCORPORATED.

BIII To:

Ship To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Cakau - Del Carmen Road, Woodgrove Park

Date:

09/27/2023

COD Payment Terms:

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

TERMS & CONDITIONS: The goods contioned servin are sold for credit with the condition list overdox accounts shall bisar internal at 1.5% per scottly encurred or 7% per roottly fill unuscurred, without need of any derivant. Sellier's responsibility consess upon delivery and acceptance by the buyer of the pools from the certain or delivery was of the sold account in the conditional buyer appears to 2.5% of the total amount does not administrate encurred on an administrate encurred to the proper count of MeVCALIDNAH II is agreed that temperature to 2.5% of the total amount does not administrate referred to a wayer, confidence agency or not youth as that the destroyed deciding, except out of MeVCALIDNAH II is appeared to the proper country of the proper country of the control of the control of the proper country of the control of the proper country of the control of the proper country of the control of the control

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 haule's representative

Received the apole goods in good order and condition.

PREPARED BY

CHECKED BY

APPROVED BY

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111 lba Road Pantoc Meycauayan Butscan

Meycauayan 207-119-788-000

Page 2 of 2 100SD114719

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DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING

INCORPORATED.

Ship To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Cakari - Del Carmen Road, Woodgrove Park

Date:

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Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

TERMS CONDITIONS. The goods remittened massis are sold for oradit with the conditing that overview accounts shad their triberoul at 1.5% per sportfollow-curving or 7% per sportfollow-curving or property and statement follows accounts a transfer to an associate at an expectation of the triber or responsibility understances accounts and account and statement to an associate at account of 68 VF. As the most accounts and property approach to the college of and and to explain to the interferon or two proper count of 68 VF. As the first accounts from the second of the VF. As the first accounts from the second or the

INFCRIANT: Kindy count goods carefully before signing this receipt. Completes on disfective assistancy and not be entertained unless the same are noted and confirmed herein by the company driver, safesman or hauter's representative

Received this alrays goods in good order and condition

PREPARED BY

CHECKED BY

APPROVED BY

Printed By. 100csl

Date/Time Printed:06/27/2029 to 24 20pm

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