



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

SAP System

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100SD113396

SO#:117859

DELIVERY RECEIPT

Customer's Code: 100DL155

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

Date: 09/13/2023

Payment Terms: COD

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

Customer's TIN:

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

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPPD044	SEL Soy 350mL PET x8's+1Free by4	CS04	20	536.00	10,720.00
TOTAL:			20		10,720.00

Grand Total : 10,720.00

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 expenses attendant to the collection of overdue accounts whether referred to a lawyer, collection agency or not) such as but not limited to trip-tracking, 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 1282 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: WALTER C. ASIS 9/14/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100csi

Date/Time Printed:13/09/2023/ 4:43:52pm

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INCORPORATED**Bill To: **MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA**Ship To: **Mexico Industrial Complex, Panipuan, Mexico, Pampanga**

Date: 09/13/2023

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Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

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TOTAL:			20		10,720.00

Grand Total : 10,720.00

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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: 1. H. [Signature] 9/14/23

PREPARED BY

CHECKED BY

APPROVED BY

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

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Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPTD044	SEL Soy 350mL PET x8's+1Free by4	CS04	20	536.00	10,720.00
TOTAL:			20		10,720.00

Grand Total : 10,720.00

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1 1/2% 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 responsibility attendant to the collection of overdue accounts whether referred to a lawyer, collection agency or any other party is not to be shifted to the seller. The goods shall be delivered to a place specified in the Delivery Receipt. It is understood that any person or persons who are authorized to receive the goods shall be authorized to receive the goods and customer shall be liable therefore. Buyer will be liable under the provision of Article 1120 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: _____

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