

111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 Page 1 of 1

100SD116266

SO#:120013

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING

INCORPORATED

Ship To:

BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date:

10/19/2023

COD

Payment Terms:

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM	Quantity	Price	Amount
FPA35G	Budget Kalamansi 330g Det Bar x 36	CS36	10)	667.80	6,678.00
	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	165	1,164.80	192,192.00
		CS16	50	1,164.80	58,240.00
FPFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	120)	1,164.80	139,776.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	TOTAL:	345		396,886.00

Grand Total:

396,886.00

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 secured) without need of any demand. Selects responsibility ceases upon delivery and aceptance by the buyer of the goods from the carrier or delivery van of the select. 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 justisdiction of the proper count of IACYCALATAM BULACAN. It's agreed that temperases attended to the collection of overdue account, whether reterred to a lawyer, collection agency or not) such as but not timited to slept-racing, properly checking selection, 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 sufforced to receive the goods and clustomer's hall be it able therefore. Buyer was to easily be needed.

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

Received the above goods in good order and condition.

APPROVED BY

Printed By:100cal

Date/Time Printed: 19/10/2023/ 5:17:42pm ft_version:form_DR_v2011.02



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PRODUCT.	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35G	Budget Kalamansi 330g Del.Bar x 36	CS36	10)	667.80	6,678.00
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	165	1,164.80	192,192.00
FPFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	(50)	1,164.80	58,240.00
	SPD Dagdag White 145g x8's+1FREE by16	CS16	120)	1,164.80	139,776.00
		TOTAL:	345		396,886.00

Grand Total:

396,886.00

TERMS & CONDITIONS. The goods remindened received with the condition that overdue followed believes the production of 2% per month of order used without received without received without received believes responsibility creates upon delivery, and acaptaince by the buyer of the goods househed content or delivery and the select in case account is handed to an atterney for code-conditional use equivalent to 25% of the butto amount due as attenneys feed each make the order and of self-and production of the proper count of the VCAUSCAM BULACAM, this agreed that temperases administed for the consolidation of constitue inconsolidation temperases. Out not followed to independ on a proper count of the VCAUSCAM BULACAM, this agreed that temperases administed to independent on a constituent of the consolidation of overflowed to a constituent of the vCAUSCAM BULACAM, this agreed that temperases administed to independent on a constituent of the consolidation and the consolidation of overflowed the consolidation of the consolidation of the vCAUSCAM BULACAM, this agreed that temperases administration of the consolidation of account of the consolidation of the consolidation of account of the consolidation of the consolidation of the consolidation of the consolidation of account of the consolidation of the consolidation of account of the consolidation of the consolidation of the consolidation of the consolidation of account of the consolidation of the

INFCRIBITE Kindly count goods carefully believe signing this receipt. Complaints on F delective derivery will not be entertained unless the same are noted and contilmed betein by the company driver, salesman or haulers representative

CHECKED BY

APPROVED BY

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Date:

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Payment Terms:

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Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
CODE		CS38	.10)	667.80	6,678.60
FPA35G	Budgel Kalamansi 330g Det Bar x 36		165	1 164.80	192 192 00
	SPD Dagdag Blue 145g x8's+1FREE by16	.CS16			58.240.00
FFFA394	SPU deguay data ring at arrors to 46	CS16	50)	1,164.80	
FPFA398	SPD Dagdag FabCon*145g x8's+1FREE by16	CS16	120	1.164.80	139.776 00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	6310			396,886.00
PPPASSO	SPD Deguing Trints Tag	TOTAL:	345		350,000.00

Grand Total:

396,886.00

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APPROVED BY

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Date/fime Printed 19/10/2007/6 17/4/20m

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