



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

SAP  
Page 1 of 1

100SD114048

SO#: 118308

## DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING  
INCORPORATED

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

Date: 09/20/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC01E1	Dolux Bleach 1000ml x 12	CS12	160	354.00	56,640.03
FPC01A	Dolux Bleach 250ml x 48	CS48	296	492.00	142,680.23
TOTAL:			456		199,320.26

Grand Total : 199,320.26

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 is subject to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that taxpayers attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to trip-trading, 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: MARK L. ASK 9/21/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cs1

Date/Time Printed: 20/09/2023/ 5:34:10pm

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Meycauayan  
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## DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING  
INCORPORATEDBill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,  
PAMPANGA  
Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 09/20/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC01E1	Dolux Bleach 1000ml x 12	CS12	160	354.00	56,640.03
FPC01A	Dolux Bleach 250ml x 48	CS48	290	492.00	142,680.23
TOTAL:			450		199,320.26

Grand Total : 199,320.26

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 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 business attendant to the collection of overdue accounts whether referred to a lawyer, collection agency or not, shall be 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(s) 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 haulier's representative.

Received the above goods in good order and condition.

By: DEL 1513 9/20/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

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# 111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan  
207-119-786-000

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100SD114048

SO#: 118308

## DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING  
INCORPORATEDBilled To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,  
PAMPANGA

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

Date: 08/20/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC01E1	Dolux Bleach 1000ml x 12	CS12	150	354.00	56,640.00
FPC01A	Dolux Bleach 250ml x 48	CS48	290	492.00	142,680.23
TOTAL:			450		199,320.26

Grand Total : 199,320.26

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 1.5% per month if not paid or 2% per month if not paid 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 turned 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 in return to the satisfaction of the proper court of MEXICO. It is agreed that acceptance of the goods shall be the collection of overdue accounts, whether referred to a lawyer, collection agency or not, shall be but not limited to expediting, 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 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 1250 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 buyer's representative.

Received the above goods in good order and condition.

By: \_\_\_\_\_

PREPARED BY

CHECKED BY

APPROVED BY

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