

111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

Page 1 of 1 100SD111843

SO#:116164

08/22/2023

COD

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING INCORPORATED

DESCRIPTION

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Maxico Industrial Complex, Panipuan, Mexico, Pampanga

1000ml Select Soy Sauce PET bottle x 12

Ship To:

PRODUCT

CODE

FPD18

BIII To:

CS12

UOM

Code

Quantity

Price UOM 540.00

Salesman: 100-KENNETH D. SAMSON

Amount 162,000.12

TOTAL:

300

Payment Terms:

Customer's TIN:

162,000.12

Grand Total:

162,000.12

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall beer interest at 1.5% per month (if secured) or 2% per month (if unsecured) without need of any derivand. Seller's responsibility cases upon delivery and sceptance 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 edditional sum equivalent to 25% of the total amount due as attorney's less saids from the cost of suit and to submit to the jurisdiction of the proper count of MEYCAUAYAN BULACAN. It is agreed that temperase attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to stop 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 sufficient to receive the goods and customer shall be it able therefore. Buyer walves all benefits under the province of the province of the customer shall be it able to the reformation to the province of the sufficient of the suf

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.

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100csl Date/Time Printed: 22/08/2023/ 5:40:20pm ft_version:form_DR_v2011.02



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DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING INCORPORATED

DESCRIPTION

BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Paripuan, Mexico, Pampanga

Ship To:

HOM Code

Quantity

Date:

Price MON 540.00

Salesman: 100-KENNETH D. SAMSON

Amount 162,000.12

PRODUCT CODE FPD16

1000ml Select Soy Sauce PET bottle x 12

CS12 TOTAL:

300

Payment Terms:

Customer's TIN:

162,000.12

Grand Total:

162,000.12

TERMS & CONDITIONS: The goods remisioned herein are sold for credit with the condition that overdue accounts shall bear interest in 1.5% per montril secured) or 2% per month if unsecured) without need of any demand. Selec's responsibility cases upon delivery and acceptance by the buyer of the goods from the center or delivery and the selec. In case account is handed to an attorney for catecticurbuyer agrees to pay an additional same equivalent to 25% of the total amount due as attorney these saids from the center of the production of the proper count of MEYCALMANA BLL.ECAN. It is agreed that temperate attained in the center referred to a suayer, collection agency or not) such as tot on kinded to side-tracing, property checking, service of legis processes, e.g. time is been to the second of over-the account whether the centered to a state the delivered in a state specified in the Delivery Receipt. It is understood that any personnels the customer sho accordance account of the production and customer a half be life to reform Buyer wat is early to end of the production of Art 1252 of the New Clivic ode.

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.

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DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING INCORPORATED

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Ship To:

BIN To:

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date:

08/22/2023

Payment Terms:

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT

DESCRIPTION

LOM Code Quantity

Price UOM

Amount

CODE

1000ml Select Soy Sauce PET bottle x 12

CS12

COD

TOTAL:

300

162,000.12

Grand Total:

162,000.12

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