



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

Page 1 of 1

100SD120332

SO#:125393

DELIVERY RECEIPT

Customer's Code: 100DL155

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

Date: 12/12/2023

Payment Terms: COD

Customer's TIN:

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

Salesman: 100-KENNETH D. SAMSON

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

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC01E1	Dolux Bleach 1000ml x 12	CS12	155	354.00	54,870.03
FPC01C	Dolux Bleach Gallon X 4	CS04	55	387.00	21,285.00
FPC01A	Dolux Bleach 250ml x 48	CS48	190	492.00	93,480.15
FPC01F	Dolux Bleach 500ml x 24	CS24	175	405.60	70,980.07
FPE18	1/2 Gallon Select Vinegar PET x 6	CS06	55	381.00	20,954.99
FPE19	Gallon Select Vinegar PET x 4	CS04	60	468.00	28,080.00
FPE12	350mL Select Vinegar PET bottle x 24	CS24	125	358.80	44,849.95
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	115	418.50	48,127.51
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	300	540.00	162,000.11
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	280	402.00	112,560.32
TOTAL:			1,510		657,188.13

Grand Total: 657,188.13

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 ship-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 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: 100SD16 12/13/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 12/12/2023 5:51:27pm

ft_version: form_DIR_v2011.02



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

Page 1 of 1

100SD120332

SO#:125393

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING
INCORPORATED

Date: 12/12/2023

Payment Terms: COD

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO

Customer's TIN:

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

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC01E1	Dolux Bleach 1000ml x 12	CS12	155	354.00	54,870.03
FPC01C	Dolux Bleach Gallon X 4	CS04	55	387.00	21,285.00
FPC01A	Dolux Bleach 250ml x 48	CS48	190	492.00	93,480.15
FPC01F	Dolux Bleach 500ml x 24	CS24	175	405.60	70,980.07
FPE18	1/2 Gallon Select Vinegar PET x 8	CS06	55	381.00	20,954.99
FPE19	Gallon Select Vinegar PET x 4	CS04	60	468.00	28,080.00
FPE12	350ml. Select Vinegar PET bottle x 24	CS24	125	358.80	44,849.95
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	115	418.50	48,127.51
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	300	540.00	162,000.11
FPD14	350ml. Select Soy Sauce PET bottle x 24	CS24	280	402.00	112,560.32
TOTAL:			1,510		657,188.13

Grand Total: 657,188.13

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 man 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 in MEYCAUAYAN BULACAN. It is agreed that expenses attendant to either decision of overdue account whether referred to a lawyer, collection agency or not such as but not limited to subpoenaing, property checking, service of legal process, 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 named 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: 100DL155 12/12/23

PREPARED BY

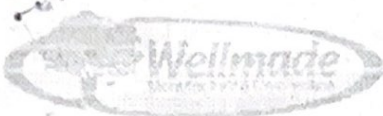
CHECKED BY

APPROVED BY

Printed By:100dl

Date/Time Printed: 12/12/2023 5:51:27pm

ft_version:form_DR_v2011.02



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

Page 1 of 1

100SD120332

SO#:125393

DELIVERY RECEIPT

Customer's Code: 100DL155

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

Date: 12/12/2023

Payment Terms: COD

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO
PAMPANGA

Customer's Title:

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

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC01E1	Dolux Bleach 1000ml x 12	CS12	159	354.00	54,670.03
FPC01C	Dolux Bleach Gallon X 4	CS04	55	387.00	21,285.00
FPC01A	Dolux Bleach 250ml x 48	CS48	190	492.00	93,480.15
FPC01F	Dolux Bleach 500ml x 24	CS24	175	405.60	70,980.07
FPE18	1/2 Gallon Select Vinegar PET x 6	CS06	55	381.00	20,954.99
FPE19	Gallon Select Vinegar PET x 4	CS04	60	468.00	28,080.00
FPE12	350ml. Select Vinegar PET bottle x 24	CS24	125	358.80	44,849.95
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	115	418.50	48,127.51
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	300	540.00	162,000.11
FPD14	350ml. Select Soy Sauce PET bottle x 24	CS24	280	402.00	112,560.32
TOTAL:			1,510		657,188.13

Grand Total : 657,188.13

TERMS & CONDITIONS: The goods mentioned herein are sold on credit on the condition that a cash account shall be maintained at 1% per month (if required) or 2% per month (if invoiced) - without loss of any demand. Seller's responsibility, interest upon delivery, and acceptance by the buyer of the goods from the carrier or deliveryman of the seller. In case account is transferred to an attorney for collection, however, goods to pay no additional cost equal to 25% of the total amount due as attorney's fees added from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN, BULACAN. It is agreed that in payment of amount to the collection of amount of total amount (if any) shall be paid, collection agency (if any) shall be paid, but not including any bank, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered in place specified in the Order or Receipt. It is understood that any payment by the customer who is knowledge receipt of goods in the order and specified place is deemed satisfactory in terms of goods, and customer shall be liable therefore. Buyer shall be liable for all benefits under the provision of Art 1252 of the New Civil Code.

NOTICE: Buyer should carefully check goods before signing this receipt. Complaints on defective delivery will not be entertained unless the same are raised and confirmed in writing 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

Printed By:100cal

Date/Time Printed: 12/12/2023 5:51:24am

R_version:Form_DR_v2011.02