

111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 SAPON

Page 1 of 1

100SD113399

SO#:117856

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING INCORPORATED

BIII To:

Ship To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Calului - Del Carmen Roed, Woodgrove Park

09/13/2023

Payment Terms:

COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT	DESCRIPTION	UOM	Quantity	Price UOM	Amount
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	100)	682.20	68,219.83
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	40	873.60	34,944.00
FPA33D	Speed Degdag Speck Blue 145g Bar x 96	CS96	15	873.60	13,104.00
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	40	873.60	34,944,00
FPA34J	Speed FabCon 330g Det. Bar x 35	CS36	50	818.64	40,932.06
FPA34G	Speed Kelamansi 330g Det. Bar x 36	CS36	50)	723.60	36,179.94
FPA34I	Speed Speck Blue 330g Det. Bar x 36	CS36	50	723.60	36,179.94
FPA34H	Speed White 330g Det. Ber x 36	CS36	50	723.60	36,179.94
LVOAL	Speed Wille 550g Del. Del x 50	TOTAL:	395		300,683.71

Grand Total:

300,683.71

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 unaecured) without need of any demand. Seller's responsibility casses upon delivery and ecaptance by the buyer of the goods from the carrier or delivery win 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 lotal amount due as attorney's fees asked from the cool of suit and to submit to the jurisdiction of the proper count of MEYCALMANA BLE.ACAN it is agreed that temperass attendant to the collection of overdue account/whether referred to a inveyer, collection agency or not) such as but not limited to sky transported; period page processes, e.e. chall be for the account of overdue account/whether referred to a inveyer, collection agency or not) such as but not limited to sky transport of the goods delivered in add specified place is deemand authorized to goods state the account of the goods of the continuous state of the goods of the second of the goods of the goods of the second of the goods of

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

e goods in good order and condition.

PREPARED BY

CHECKED BY

Printed By:100csl

Date/Time Printed: 13/09/2023/ 4:46:50pm ft_version:form_DR_v2011.02

APPROVED BY



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

SAPET Page 1 of 1

100SD113399

SO#:117856

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING INCORPORATED

вш то:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Ship To:

PAMPANGA Caldul - Del Carmen Road, Woodgrove Park

Date:

09/13/2023

Payment Terms:

COD

Customer's TIN:

Salesman: 100-JOEL R RICARI ANGA

PRODUCT			Juliodina(I,	100-JOEL N. RICABLANCA		
CODE	DESCRIPTION	UOM	Oursell	Price		
FPA34F	Speed Blue 330g Det. Bar x 36	Code	Quantity	MOU		Amount
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS36	100	682.20		68,219.83
FPA33D	Speed Dagdag Speck Blue 145g Bar x 96	CS96	40	873.60		34,944.00
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	15	873.60		13,104.00
	Speed February Write 145g Bar x 96	CS96	40	873.60		34,944.00
	Speed FabCon 330g Det. Ber x 36	CS36	50	818.64		40.932.08
	Speed Kalamansi 330g Det. Bar x 36	CS36	50)	723.60		36,179,94
	Speed Speck.Blue 330g Det. Bar x 36	CS36	50	723 60		36,179,94
FA34H	Speed White 330g Det. Bar x 36	CS36	50)	723.60		
		TOTAL:	395	72.0.00		36,179.94

Grand Total:

300,683.71

TERME & CONDITIONS: The goods mentioned herein are sold for credit with the condition linst overdue accounts shall be at interest at 1.0% per month (if unsecured) or 2% per month (if unsecured) without need of any deditional save exponentially comes upon delivery and exoplaince by the payer of the goods from the corrier or delivery use of the serier. In case account is handed to an attempt to one attempt heat saids from the cost of said and to satisfact to 20% or the total arround due as attempt heat saids from the cost of said and to satisfact on the proper count of MEYCALANAN BLACAR it is agreed that the payer or rest) such as but not limited to sell-incling, property checking, property checking, property checking, agreed that they are said to the account of said and to sell and to the account of said and the said and said and said and said and said and said and associated to read associated to the said said and the said and the said and said and said associated to read associated to the said associated to associated in 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

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100cal Date/Time Printed: 13/09/2023/ 4:46:50pm ft_version:form_DR_v2011.02



111 lba Road Pantoc Meyoauayan Bulacan

Meycauayan 207-119-786-000

Page 1 of 1 100SD113399

SO#:117856

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING INCORPORATED

BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Ship To:

PAMPANGA Cakala - Del Carmen Road, Woodgrove Park

Salesman: 100-JOELR. RICABLANCA

09/13/2023

COD

Price PRODUCT 11/708

CODE	DESCRIPTION	Code	Quantity	UOM	Amount
FPA34F	Speed Blue 330g Det. Bar x 36	C836	100	682.20	68,219.83
FPA33E	Speed Degdag FabCon 145g Bar x 96	CS96	40	873.60	34,944 00
FPA33D	Speed Dagdag Speck Blue 145g Ber x 96	CS96	15	873.60	13,104.00
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	40)	873.60	34,944 00
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	50	818.64	40,932.06
FPA34G	Speed Kalamansi 330g Det. Bar x 36	C836	50)	723.60	35,179.94
FPA341	Speed Speck Blue 330g Det. Bar x 36	CS36	50	723.60	38,179.94
FPA34H	Speed White 330g Det. Ber x 36	CS36	50)	723.60	36,179.94
		TOTAL:	395		300,683.71

Grand Total:

Date:

Payment Terms:

Customer's TIN:

300,683.71

ensued. Selver's responsibility cannes upon delivery and complance by the buyer of the goods from the continuor delivery use of the easier. It is because to 2 file of the lotal around doe as alternary's less aside from the cost of asis and to subtrain to the passificient of the passificient of the passificial or develope accountly element or delivery for agreey or not yeard as and or subtrain to the passificial or delivery less than agreey or not yeard as the delivery because the delivery less that the delivery less than the delivery less than the delivery less than the delivery less than agree or the delivery less than the delivery le remire magoods and customer shall be (lable therefore Buyerwalv as all benefits under the provision of Art 1757 of the New Civil Code

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on deligative delivery will not be entertained unless the same are noted and confirmed harain by the company driver, salesman or hauter's representative Received the above goods in good order and condition.

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100csi Date/Time Printed: 13/09/2023/ 4:46:50pm rt_version:form_DR_v2011.02