

# 111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

SAPON Page 1 of 1

100SD109367

SO#:113339

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING

**INCORPORATED** 

Date:

07/21/2023

**Payment Terms:** COD

Ship Ta

(=

BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO, PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE DESCRIPTION UOM Price Quantity FPD19 Gallon Select Soy Sauce PET x 4 Code Amount UOM CS04 300 583.00 174.899.96 TOTAL: 174,899.96

**Grand Total:** 

174,899.96

TERMS & CONDITIONS: The goods nentlaned herein are sold for credit with the condition that overdue accounts analytear interest art.5% per month(if secured) or 2% per month (if unsecured) without need of any design and sold and account in such as of the seller. In case account is handed to an attorney for collection, buyer agrees to pey an other collection of overdue account whether retermed to a inverse, conscions agency or not such as not not such as the delivered in a place specified in the Delivery Records it is understood that any personneld the customs whether retermed to a inverse conscion of overdue account is handed to an attorney for collection, buyer agrees to pey an goods shall be delivered in a place specified in the Delivery Records it is understood that any personneld the customs who acknowledges receipt of the goods delivered in said specified place is derived to the count of buyer. The receive it is good a land out at ormal and appenditude place is derived to the provision of Artiz52 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.

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100csl Date/Time Printed:21/07/2023/ 5:33:01pm R\_version:form\_DR\_v2011.02



# 111 lba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 SAPON

Page 1 of 1

100SD109367

SO#:113339

## DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING INCORPORATED

BIII To:

Ship Ta

1

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

07/21/2023

COD

Payment Terms:

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM Code	Quantity	Price	Amount
FPD19	Gallon Select Soy Sauce PET x 4	CS04	300	583.00	174,899.96
		TOTAL	300		174,899.96

Grand Total:

174,899.96

TERMS & CONDITIONS: I've goods resistant are soil for credit with the condition that dispridue accounts and, bear viscess at 1.5% per month; (if unascured, without need of any decrease, Seller's responsibility neares upon decrease, and appoint the proper of the proper count of the refer. In case account is hundred to an attenue, for credit-chapter agrees to pay an additional sum explorated to 25% of the total amount due as offernay's these saids from the cost of such and is supressed that the person of the proper count of MEYCALAYAN BLAZAM is agreed that the person at many terms and the person of the proper count of MEYCALAYAN BLAZAM is agreed that the person and the person of th

RMPORTANT: 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:100csi

Date/Time Printed:21/07/2023/ 5:33:01pm ft\_version:form\_DR\_v2011.02



# 111 lba Road Pantoe Meycauayan Bulacan

Meycauayan 207-119-786-000

Page 1 of 1 100SD109367

CAPTT

SO#:113339

Customer's Code: 100DL155

Customer's Name: JMO MARKETING INCORPORATED

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO.

Ship Tex

BIS TO:

且

b

胎

PAMPANGA Mesico Industrial Comptex, Panipuan, Masico, Pampanga

Date:

07/21/2023

COD

Payment Terms: Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FP019	Gallon Select Soy Sauce PET x.4	CS04	300	583.00	174,899.90
		TOTAL.	200		174,899.96

Grand Total:

174,899.96

IT FIRST & COME/IT COSE. The goods remainded in small with the consistent that consistent only to demand the property of the property of the goods from the control of the responsibility passes upon defining and solphaness by the buyer of the goods from the control of the wider value of the wider. In case account is remained from affective that of the responsibility passes upon defining and adjustment to 75% of the lotal annual time as adds from the cost of such and for any property of the property of the

MAPORTANT: Kindly count goods carefully before signing the morest. Completes on disloctive onlivery will not be entertained unloss the same are noted and confirmed hotels. 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: 100cst Date/Time Printed:21/07/2023/ 5:33:01pm B\_version:form\_DR\_s@F1.02