



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

SAP
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100SD111825

SO#:116164

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: 08/22/2023

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	50	354.00	17,700.01
FPE06	200mL Select Vinegar (Pouch) x 48	CS48	50 49	300.00	15,000.12
FPD000	Select 1L PET Partner Pack (Soy&Vin) x6	CS06	200	110.50	
FPD19	Gallon Select Soy Sauce PET x 4				
FPD08					
FPD08					

WELLMANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To :
From :
Incident :
Date :
Customer's Name :
Return Slip No. :

WELLMANUFACTURING CORPORATION
MAYAGUE
CANCUN
8-13-23
J.M.

DAMAGE
CARGO

DETAILS

200mL SELECT VINEGAR POUCH - 1 CS

Driver :
Helper :
Plate No. :
PA/Invoice No. :

MAYAGUE
RIDE YAL

Prepared by :

Noted by :

MAYAGUE
CARGO

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100csi
Date/Time Printed:22/08/2023 5:39:36pm
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WELLMAN MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMAN
From: MAFFE
Incident: CHIEF
Date: 8-13-23
Customer's Name: Jim
Return Slip No.:

COUNTER CHECKED BY: DAMIAN
DAMIAN (lost)
CARTON

DETAILS

200mL SELECT VINEGAR POUCH - 1CS

Driver: miff
Helper: KIDE YUL
Plate No.:
PA/Invoice No.:

Prepared by: miff
Noted by: os

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100cs1

Date/Time Printed:22/08/2023/ 5:39:36pm

ft_version:form_DR_v2011.02