



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

Page 1 of 1

100SD115482

SO#:119776

DELIVERY RECEIPT

Customer's Code: 100DL155

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

Date: 10/09/2023

Payment Terms: COD

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

Customer's TIN:

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

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPB180	Speed 500g Kalamansi Kontra Mantsa Powder x24	SK24	10	985.68	9,856.78
FPB18Q	Speed 2kgs Kalamansi Kontra Mantsa Powder x6	SK06	5	1,022.48	5,112.30
FPD08	200mL Select Soy Sauce x 48	CS48	35	429.60	15,036.06
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	530	402.00	213,060.81
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	185	540.00	99,900.07
FPD18	1/2 Gallon Select Soy Sauce PET x 6	CS06	25	478.50	11,962.51
FPE06	200mL Select Vinegar (Pouch) x 48	CS48	185	300.00	49,500.38
FPE12	350mL Select Vinegar PET bottle x 24	CS24	370	358.80	132,755.86
TOTAL:			1,325		537,184.57

Grand Total: 537,184.57

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (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 accounts are 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, subpoenaing, property checking, travel or 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 1292 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: [Signature] 10/10/23

PREPARED BY

CHECKED BY

APPROVED BY

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FPB18Q	Speed 2kgs Kalamansi Kontra Mantsa Powder x6	SK06	5	1,022.46	5,112.30
FPD08	200mL Select Soy Sauce x 48	CS48	35	429.60	15,036.06
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	530	402.00	213,060.61
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	185	540.00	99,900.07
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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 insurer's representative.

Received the above goods in good order and condition.

By: [Signature] 10/10/23

PREPARED BY

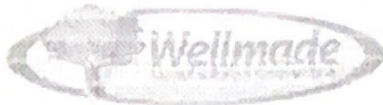
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PAMPANGA

Salesman: 100-KENNETH D. SAMSON

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

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPB180	Speed 500g Kalamansi Kontra Mantisa Powder x24	SK24	10	985.68	9,856.78
FPB18Q	Speed 2kgs Kalamansi Kontra Mantisa Powder x6	SK06	5	1,022.46	5,112.30
FPD08	200mL Select Soy Sauce x 48	CS48	35	429.60	15,036.06
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REMARKS: I have counted 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: [Signature]

PREPARED BY

CHECKED BY

APPROVED BY

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