



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

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100SD116266

SO#:120013

DELIVERY RECEIPT

Customer's Code: 100DL155

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

Date: 10/19/2023

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
FPA35G	Budget Kalamansi 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	165	1,164.80	192,192.00
FPFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	50	1,164.80	58,240.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	120	1,164.80	139,776.00
TOTAL:			345		396,886.00

Grand Total :

396,886.00

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 account (whether referred to a lawyer, collection agency or not) such as but not limited to skip-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 this Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in a said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provisions 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: MARQUEL L. SISON 10/20/23

PREPARED BY

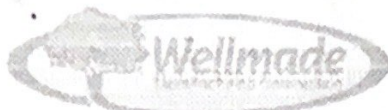
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APPROVED BY

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PAMPANGA

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

Salesman: 100-KENNETH D. SAMSON

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FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	120	1,164.80	139,776.00
TOTAL:			345		396,886.00

Grand Total : 396,886.00

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1 1/2% 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 of MEYCAUAYAN BULACAN. It is agreed that expenses attendant upon collection of overdue accounts whether referred to a lawyer, collection agency or not such as but not limited to ship-trucking, property checking, services of legal protectors, 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 Article 152 of the New Civil Code.

RECEIPT: 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 haulers representative.

Received the above goods in good order and condition.

By: MARK D. LUIS 10/19/23

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CHECKED BY

APPROVED BY

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DELIVERY RECEIPT

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Customer's Name: JMO MARKETING
INCORPORATED

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO.
PAMPANGA
Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Ship To: Mexico Industrial Complex, Tampico, Mexico

Date: 10/19/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

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		TOTAL:	345		398,886.00

Grand Total : 396,886.00

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USE ATTENTION! Always count goods carefully before signing this record. Complaints on defective demand's are not but are entertained unless the name are noted and contained listed by the company driver, salesman or hauler's representative.

Received the above goods in good order and condition.

By: 1. [Signature]

PREPARED BY

CHECKED BY

APPROVED BY _____

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