



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000SAP
Page 1 of 1

100SD109353

SO#:112390

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: 07/21/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPAS4F	Speed Blue 330g Det. Bar x 36	CS36	250	682.20	170,549.57
TOTAL:			250		170,549.57

Grand Total : 170,549.57

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (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 the Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered to 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 252 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: ERICA DATU - 7/22/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 21/07/2023 5:31:02pm

ft_version: form_DR_v2011.02



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

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DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name:

**JMO MARKETING
INCORPORATED**

Date:

07/21/2023

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
FPA34F	Speed Blue 330g Del. Bar x 36	CS36	250	682.20	170,549.57
TOTAL:			250		170,549.57

Grand Total : 170,549.57

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (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 taken from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that impenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to stop working, property ransacking, service of 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 person(s) 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 252 of the New Civil Code.

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Received the above goods in good order and condition.

By: TPHA / Jatin

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Salesman: 100-KENNETH D. SAMSON

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		TOTAL:	250		170,549.57

Grand Total : 170,549.57

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that customer shall pay the total amount of 21.5% per month if received or 2% per month if delivered without receipt of any document, unless the customer pays the total amount due at delivery. In case of non-payment, the customer shall be liable for the collection of the proper court of MEYCAUAYAN BULACAN. It is agreed that the customer, after receiving the goods, shall be deemed to have accepted the goods and shall be liable for the collection of the proper court of MEYCAUAYAN BULACAN. It is understood that any purchase order or receipt of the goods shall be subject to the provision of AR 752 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: _____

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csd

Date/Time Printed: 21/07/2023/ 5:31:02pm

R_version: form_DR_v2011.02