



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

SAP  
Page 1 of 1

100SD109371

SO#:113344

## 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
FPA34H	Speed White 330g Det. Bar x 36	CS36	200	723.60	144,719.77
		TOTAL:	200		144,719.77

Grand Total: 144,719.77

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 subpoenaing, 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 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.

**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 PATU - 7/22/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 21/07/2023 5:34:03pm

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Date: 07/21/2023  
Payment Terms: COD  
Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34H	Speed White 330g Del. Bar x 36	CS38	200	723.60	144,719.77
TOTAL:			200		144,719.77

**Grand Total: 144,719.77**

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 amount equivalent to 20% 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 impasses attendant to the collection of overdue account whether referred to a lawyer, collection agency or not such as but not limited to subpoenaing, property checking, service of legal processes, etc. shall be for the account of buyer. True goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any person who receives receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefor. 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: IRHA/PATU 7/22/23

PREPARED BY

CHECKED BY

APPROVED BY

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Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34H	Speed White 330g Del. Bar x 36	CS38	200	723.60	144,719.77
		TOTAL:	200		144,719.77
Grand Total:					144,719.77

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that payment shall be made within 30 days of delivery or 15% per month if delayed, 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 rendered to an attorney for collection, buyer agrees to pay an additional sum equivalent to 20% 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 possession of the goods shall be deemed as receipt of 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 corrected herein by the company driver, salesman or hauler's representative.

Received the above goods in good order and condition.

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