



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

SAP
Page 1 of 1

100SD113397

SO#:117858

DELIVERY RECEIPT

Customer's Code: 100DL155

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

Date: 09/13/2023

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
FPC01A	Dolux Bleach 250ml x 48	CS48	200	492.00	98,400.15
FPC01F	Dolux Bleach 500ml x 24	CS24	100	405.60	40,560.04
FPFF001	Lala Liquid FC Fresh Breeze 30mL x6's+1Free by48	CS48	20	1,396.81	27,936.27
FPFF000	Lala Liquid FC Floral Mist 30mL x6's+1Free by48	CS48	5	1,396.81	6,984.07
FPE12	350mL Select Vinegar PET bottle x 24	CS24	50	358.80	17,939.98
FPE06	200mL Select Vinegar (Pouch) x 48	CS48	70	300.00	21,000.18
FPD000	Select 1L PET Partner Pack (Soy&Vin) x6	CS06	200	418.50	83,700.02
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	145	540.00	78,300.05
FPFD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	70	716.00	50,120.02
FPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	100	536.00	53,600.02
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	100	402.00	40,200.12
FPD08	200mL Select Soy Sauce x 48	CS48	100	429.60	42,960.15
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	60	1,164.80	69,888.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	60	1,164.80	69,888.00
FPFA397	SPD Dagdag Speck Blue 145g x8's+1FREE by16	CS16	60	1,164.80	69,888.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	60	1,164.80	69,888.01
FPBA003	Speed 1kg w/Anti bac Active Fresh Powder x12	SK12	5	1,022.88	5,114.40
TOTAL:			1,405		846,367.46

Grand Total : 846,367.46

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 trip-traveling, 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 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: hms 1-6315 9/14/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 13/09/2023 4:48:40pm

ft_version: form_DR_v2011.02



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

SAP
Page 1 of 1

100SD113397

SO#:117858

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: 09/13/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC01A	Dolux Bleach 250ml x 48	CS48	200	492.00	98,400.15
FPC01F	Dolux Bleach 500ml x 24	CS24	100	405.60	40,560.04
FPFF001	Lala Liquid FC Fresh Breeze 30mL x6's+1Free by48	CS48	20	1,396.81	27,936.27
FPFF000	Lala Liquid FC Floral Mist 30mL x6's+1Free by48	CS48	5	1,396.81	6,984.07
FPE12	350mL Select Vinegar PET bottle x 24	CS24	50	358.80	17,939.98
FPE06	200mL Select Vinegar (Pouch) x 48	CS48	70	300.00	21,000.16
FPD000	Select 1L PET Partner Pack (Soy&Vin) x6	CS06	200	418.50	83,700.02
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	145	540.00	78,300.05
FPFD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	70	716.00	50,120.02
FPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	100	536.00	53,600.02
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	100	402.00	40,200.12
FPD08	200mL Select Soy Sauce x 48	CS48	100	429.60	42,960.15
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	60	1,164.80	69,888.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	60	1,164.80	69,888.00
FPFA397	SPD Dagdag Speck Blue 145g x8's+1FREE by16	CS16	60	1,164.80	69,888.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	60	1,164.80	69,888.01
FPBA003	Speed 1kg w/Anti bac Active Fresh Powder x12	SK12	5	1,022.88	5,114.40
TOTAL:			1,405		848,367.46

Grand Total : 848,367.46

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 of delivery van of the seller. In case account is handed 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 trespasses attendant to the collection of overdue accounts (whether referred to a lawyer, collection agency or not) even as but not limited to suit-trading, property checking, servish illegal 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 1422 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 haulier's representative

Received the above goods in good order and condition.

By: [Signature] 9/14/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 13/09/2023 4:48:40pm

R_version: form_DR_v2011.02



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

Page 1 of 1

100SD113397

SO#: 117850

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: 09/13/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC01A	Dolux Bleach 250ml x 48	CS48	200	402.00	80,400.15
FPC01F	Dolux Bleach 500ml x 24	CS24	100	405.60	40,560.04
FPFF001	Lala Liquid FC Fresh Breeze 30ml. x6's+1Free by48	CS48	20	1,396.81	27,936.27
FPFF000	Lala Liquid FC Floral Mist 30ml. x6's+1Free by48	CS48	5	1,396.81	6,984.07
FPE12	350ml. Select Vinegar PET bottle x 24	CS24	50	356.80	17,939.98
FPE06	200ml. Select Vinegar (Pouch) x 48	CS48	70	300.00	21,000.16
FPD000	Select 1L PET Partner Pack (Soy&Vin) x8	CS06	200	418.50	83,700.02
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	145	540.00	78,300.05
FPFD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	76	716.00	50,120.02
FPFD044	SEL Soy Sauce 200ml PET x8's+1Free by4	CS04	100	536.00	53,600.02
FPD14	350ml. Select Soy Sauce PET bottle x 24	CS24	100	402.00	40,200.12
FPD08	200ml. Select Soy Sauce x 48	CS48	100	429.60	42,960.15
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	60	1,164.80	69,888.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	60	1,164.80	69,888.00
FPFA397	SPD Dagdag Speck Blue 145g x8's+1FREE by16	CS16	60	1,164.80	69,888.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	60	1,164.80	69,888.01
FPBA003	Speed 1kg w/Anti bac Active Fresh Powder x12	SK12	5	1,022.88	5,114.40
TOTAL:			1,405		846,367.46

Grand Total : 846,367.46

TERMS & CONDITIONS: The goods mentioned herein are sold on 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 notice. Buyer's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the order. In case account is turned to an attorney for collection, buyer agrees to pay an additional surcharge of 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 legitimate discount to the cash price of individual items (whether referred to a buyer, collection agency or not) shall be used not to help trading, property clearing, auction of large processes, etc. and 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 such specified place is deemed to have received the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art. 1723 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 buyer's representative.

Received the above goods in good order and condition.

By: [Signature]

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csd

Date/Time Printed: 13/09/2023 4:48:40pm

File version: form_DR_v2011.02