



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

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100SD121738

SO#:127084

DELIVERY RECEIPT

Customer's Code: 100DL155

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

Date: 01/04/2024

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
FPA34R	Speed Blue 330g Det. Bar x 36	CS38	200	682.20	136,439.65
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	145	723.60	104,921.83
FPC01E1	Dolux Bleach 1000ml x 12	CS12	200	354.00	70,800.04
FPC01A	Dolux Bleach 250ml x 48	CS48	200	492.00	98,400.15
FPC01F	Dolux Bleach 500ml x 24	CS24	200	405.60	81,120.08
FPC0102	Dolux Lemon Fresh Bleach 1000mL x 12	CS12	50	381.00	19,049.99
FPC0100	Dolux Lemon Fresh Bleach 250mL x 48	CS48	40	520.80	20,832.00
FPC0101	Dolux Lemon Fresh Bleach 500mL x 24	CS24	50	428.40	21,420.00
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	200	540.00	108,000.08
FPD19	Gallon Select Soy Sauce PET x 4	CS04	100	583.00	58,299.99
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	200	402.00	80,400.23
TOTAL:			1,585		799,684.04

Grand Total : 799,684.04

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 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 1552 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: 14111 1-5-74

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Meycauayan
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SO#:127084

DELIVERY RECEIPT

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Customer's Name: JMO MARKETING
INCORPORATED

Date: 01/04/2024

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 Det. Bar x 36	CS38	280	882.20	136,439.65
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS38	145	723.60	104,921.83
FPC01E1	Dolux Bleach 1000ml x 12	CS12	200	354.00	70,800.04
FPC01A	Dolux Bleach 250ml x 48	CS48	200	492.00	98,400.15
FPC01F	Dolux Bleach 500ml x 24	CS24	200	405.60	81,120.08
FPC0102	Dolux Lemon Fresh Bleach 1000ml x 12	CS12	50	381.00	19,049.99
FPC0100	Dolux Lemon Fresh Bleach 250ml x 48	CS48	40	520.80	20,832.00
FPC0101	Dolux Lemon Fresh Bleach 500ml x 24	CS24	50	428.40	21,420.00
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	200	540.00	108,000.08
FPD19	Gallon Select Soy Sauce PET x 4	CS04	100	583.00	58,299.99
FPD14	350ml Select Soy Sauce PET bottle x 24	CS24	200	402.00	80,400.23
TOTAL:			1,585		799,684.04

Grand Total : 799,684.04

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 fee. Aside from the cost of suit and to submit to the jurisdiction of the proper court of the Philippines. 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 stop-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 person 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 1262 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: 1-5-24

PREPARED BY

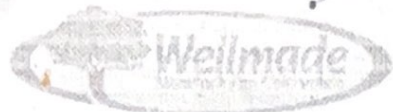
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100SD121738

SC#:127004

DELIVERY RECEIPT

Customer's Code: 100DL155

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

Date: 01/04/2024

Payment Terms: COD

Customer's TIN:

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

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

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34N	Speed Blue 330g Del. Bar x 36	CS36	200	682.20	136,439.65
FPA34G	Speed Kalamansi 330g Del. Bar x 36	CS36	145	723.60	104,921.83
FPC01E1	Dolux Bleach 1000ml x 12	CS12	200	354.00	70,800.04
FPC01A	Dolux Bleach 250ml x 48	CS48	200	492.00	98,400.15
FPC01F	Dolux Bleach 500ml x 24	CS24	200	405.60	81,120.08
FPC0102	Dolux Lemon Fresh Bleach 1000ml x 12	CS12	50	381.00	19,049.99
FPC0100	Dolux Lemon Fresh Bleach 250ml x 48	CS48	40	520.80	20,832.00
FPC0101	Dolux Lemon Fresh Bleach 500ml x 24	CS24	50	428.40	21,420.00
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	200	540.00	108,000.08
FPD19	Gallon Select Soy Sauce PET x 4	CS04	100	583.00	58,299.99
FPD14	350ml Select Soy Sauce PET bottle x 24	CS24	200	402.00	80,406.23
TOTAL:			1,585		799,684.04

Grand Total: 799,684.04

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that in case of default, the interest shall be 15% per month if accrued or 2% per month if unpaid without benefit of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer unless provided for in writing. The buyer shall be responsible for any damage to the goods in transit. The buyer shall be responsible for the collection of overdue accounts whether ordered to deliver, collect, or otherwise, and shall be liable for any loss or damage to the goods in transit. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any person or firm claiming receipt of goods delivered in a place specified in the Delivery Receipt shall be deemed to have received the goods and the customer shall be liable therefor. Buyer will not be liable under the provisions of Art 1251 of the New Civil Code.

RECEIPT: Buyer must carefully examine goods 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: 1-5-14

PREPARED BY

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APPROVED BY

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