

# 111 Iba Road Pantoc Meycauayan Bulacan

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

100SD117215

SO#:121703

## DELIVERY RECEIPT

Customer's Code: 100DL155

Customers Name: JMO MARKETING

INCORPORATED

Ship To:

BIII To:

MEXICOINDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

11/04/2023

Payment Terms:

COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM ·	Quantity	Price	Amount
	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	(100)	716.00	71,600.03
	occooy duale contract of the c	TOTAL:	100		71,600.03

Grand Total:

71,600.03

TERMS a. CONDITIONS. The goods mentioned herein are sold for credit with the condition that overdue accounts shall be an inversed at 1.9% per month(if unsecured) without need of any demand. Sellen's responsibility causes 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 astroney for collection, buyer, agrees to pay an additional sum equivalent to 25% of the total amount due as attorneys fees is side from the cost of suit and to suiting to the burisdiction, of the proper count of NEYCALARYAN BULACARI. It is agreed that temperates attendant to the burisdiction of the proper count of NEYCALARYAN BULACARI. It is agreed that temperates attendant to the burisdiction of overdue account (whether referred to a lawyer, colest tion agency or not) such as but not kinked to select years and provident of overdue account (whether referred to a lawyer, colest tion agency or not) such as but not kinked to select years and or overdue account or selection of overdue account of the account of twelver. 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 desired authorized to secret the good a and customer shall be it able therefore. Buyer walves all benefits under the proper 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.

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100kcs "

Date/Time Printed:04/11/2023/ 7.06.56pm ft\_version:form\_DR\_v2011.02



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Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM	Quantity	Price	Amount
CODE	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	100)	716.00	71,600.03
FPFD040	SEL Soy Sauce 200111 X 8 3 TI NEE By 10	TOTAL:	100		71,600.03

Grand Total:

71,600.03

18PMS & CONDITIONS. The goods issertbook in ereion are sood for creal with the condition Bust overtue is counts shall be a interest of 1.5% per month (if unsercuted without need of any operand Selects responsibility causes upon defency and accounts to the buyer of the goods from the confer or earlier or earlier or earlier in case accounts between the an atomicy for collections upon additional additional seasons upon defency and account of the buyer of the goods from the confer in the best of upon the purpose of the purpose of the proper count of METCALINON BLACAN this agreed that response added not the ordinal seasons added to the proper count of METCALINON BLACAN this agreed that response added not the ordinal seasons added to the proper count of METCALINON BLACAN this agreed that response added not not not operate account of the proper count of METCALINON BLACAN this agreed that agreed not not operate account of the proper count of METCALINON BLACAN this agreed of the proper count of METCALINON BLACAN this agreed with a proper added to the count of the proper count of METCALINON BLACAN this agreed with a proper added to the proper count of METCALINON BLACAN this agreed that agreed account of the proper count of METCALINON BLACAN this agreed that agreed account of the proper count of METCALINON BLACAN this agreed that agreed account of the proper count of METCALINON BLACAN this agreed to proper account of the proper count of METCALINON BLACAN this agreed to proper account of the proper count of METCALINON BLACAN this agreed to proper account of the proper count of METCALINON BLACAN this agreed to proper account of the proper count of METCALINON BLACAN this agreed to proper account of the proper count of METCALINON BLACAN this agreed to proper account of the proper count of t

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PAMPANGA Mexico industrial Complex, Panipuan, Mexico, Pampanga

11/04/2023

Payment Terms:

COD

Customer's TIN:

Salesman: 100-KENNETH D SAMSON

Ship To:	MICHEO HIGHSHIM CO. P.				
PRODUCT	DESCRIPTION	UOM Code	Quantity	Price	Amount
CODE	DESCRIPTION	CS10	100 718 00	716 00	71,600.03
FPFD040 SELS	SEL Soy Sauce 200ml x 8's+1FREE by10	TOTAL:	100		71,600.03

Grand Total:

71,600.03

TERRAS 6. CONSISTENCES. The goods were long to recognize the condition which cannot wish the condition that contains a course, shall be a state of the part monthal recovered or 2% per monthal innocurrent entered entered decided a state of the part of the goods from the contains of the state. In case account is former and contains to the state of the part of the part of the part of the part of the contains and the contains the contains of the part of the part of the contains and the contains the part of the part of the part of the part of the contains and the contains the part of the part of the part of the contains and the contains the contains the part of the part of the part of the contains the part of the contains the contains the contains the part of the part of the part of the part of the contains the part of the contains the part of the contains the contains the part of the contains the part of the contains the part of the

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