

WELLMADE MANUFACTURING CORPORATION
DELIVERY INCIDENT REPORT

To : WELLMAN
From : WELLMAN
Incident : CANCELED
Date : 11-03-23
Customer's Name :
Return Slip No. :

DETAILS

SEVERE VIBRATION NOISE - 2400

DAMAGE WET CARPET

Driver :
Helper :
Plate No. : NH 2713
PA/Invoice No. :

Prepared by : [Signature]

Noted by : [Signature]



Charge Sales Invoice No. SI1A1288279

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WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL NOS (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
VAT REG TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date May 28, 2013

Customer Code 100DL159

Customer Name O.G. COMMERCIAL INC.

P.O#:

Bill To: Merch Cor San Fernando St Lucena City

Created: 10/27/2023

Payment Terms: COD

Ship To: Merch Cor San Fernando St Lucena City

Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenca

Product Code	Description	UoM	Quantity	Price UoM	Amount
100005	WELLMADE SELECT SOY SAUCE X 48	CS4	223.00	429.00	95,807.00
100006	16.50ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	225.00	402.00	90,450.00
100007	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	164.00	540.00	88,560.00
100013	360ML SELECT VINEGAR PET BOTTLE X 24	CS2	150.00	358.00	53,700.00
100008	200ML SELECT VINEGAR (POUCH) X 48	CS4	169.00	300.00	50,700.00
100009	GALLON SELECT SOY SAUCE PET X 4	CS0	109.00	583.00	63,567.00
100014	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	82.00	429.00	35,178.00
100000	SELECT 1L PET PARTNER PACK (SOY&VIN) X 6	CS0	39.00	419.50	16,360.50
100009	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	48.00	478.50	22,968.00
100000	SPEED BLUE 330G DET BAR X 38	CS3	25.00	682.00	17,050.00

WELLMANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMAN
From: MARIE
Incident: CARIBBEAN
Date: 11-03-23
Customer's Name:
Return Slip No.:

DETAILS

SEVEN VINEGAR 200ml x 48 - 24900

DAMAGE WET CARIBBEAN

Driver:
Helper:
Plate No.: NHS 213
PA/Invoice No.:

Prepared by: Mithun

Noted by: 1103



Charge Sales Invoice No. SI1A1288279

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WELLMANUFACTURING CORPORATION

111 IBA ROAD PANTOC, MEYCAUAYAN, BULACAN
TEL NOS : (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
VAT REG. TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code 100DL159

Customer Name O G COMMERCIAL INC.

R.O#:

Address: Marikina City San Fernando St. Lucena City

Created: 10/27/2023

Payment Terms: COD

Address: Marikina City San Fernando St. Lucena City

Customer's TIN: 005-833-256-000

Salesman: 100-Enol D. Abrenca

Description	UoM	Quantity	Price UoM	Amount
WELLMANUFACTURING SELECT SOY SAUCE X 48	CS4	223.00	429.80	95,801.15
WELLMANUFACTURING SELECT SOY SAUCE PET BOTTLE X 24	CS2	225.00	402.00	90,450.00
WELLMANUFACTURING SELECT SOY SAUCE PET BOTTLE X 12	CS1	164.00	540.00	88,560.00
WELLMANUFACTURING SELECT VINEGAR PET BOTTLE X 24	CS2	150.00	358.80	53,819.99
WELLMANUFACTURING SELECT VINEGAR (POUCH) X 48	CS4	149.00	300.00	44,700.00
WELLMANUFACTURING SELECT SOY SAUCE PET X 4	CS0	109.00	583.00	63,547.00
WELLMANUFACTURING SELECT VINEGAR PET BOTTLE X 12	CS1	82.00	429.00	35,178.00
WELLMANUFACTURING SELECT 1L PET PARTNER PACK (SOY&VIN) X 6	CS0	39.00	418.50	16,321.50
WELLMANUFACTURING SELECT SOY SAUCE PET X 6	CS0	46.00	478.50	21,911.00
WELLMANUFACTURING SPEED BLUE 330G DET. BAR X 36	CS3	35.00	882.00	30,870.00

WELLMANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMANUFACTURING
From: WELLMANUFACTURING
Incident: CRASHED
Date: 11-03-23
Customer's Name:
Return Slip No.:

RS NO.: 00153464
CHECKED BY: [Signature]
COUNTER CHECKED BY: [Signature]
WHSEMAN IN CHARGE: [Signature]

DETAILS

SEVERE VIBRATION 2000 X 48 - 2400
DAMAGED WET CARPET

Driver:
Helper:
Plate No.: NMD 2213
PA/Invoice No.:

Prepared by: [Signature]
Noted by: [Signature]