

HAULER'S ORIENTATION 2025



Financial Services



HAULER'S ORIENTATION ON LIQUIDATION PROCESS

OBJECTIVES:

1. To identify and recognize new Haulers.
2. To help our Haulers on time processing and releasing of Trip Ticket for Haulers' Billing.
3. To give everyone the idea on the process flow of liquidation of documents after delivery.
4. To inform Haulers' on the timeliness of liquidation of documents.
5. To advise our Haulers' on the possible causes of pending or delays on releasing of Trip Ticket.
6. To give an idea on the email report of Liquidation about unliquidated documents such as Letter to Hauler and Notice to Charge



HAULER'S ORIENTATION ON LIQUIDATION PROCESS

- ❖ Haulers Liquidation Process
- ❖ Billing- Liquidation Office Hours
- ❖ Common Reason of Pending Documents
- ❖ Issuance of Letter to Hauler
- ❖ Important Accounts To Remember



LIQUIDATION PROCESS



KUNG WALANG RETURNS (PULLOUT OR REJECTION)	KUNG MAYROONG RETURNS (PULLOUT OR REJECTION)	KUNG MAYROONG PULLOUT DOCUMENTS NA HINDI NA PICK-UP SA CUSTOMER
Dalhin at ipasa sa Billing Liquidation window ang lahat ng dokumentong dala at ginamit sa inyong delivery base sa mga nakatala sa Delivery Checklist Form (DCF).	Magpunta sa kaukulang Warehouse (IMC/GP) at siguraduhin kumpleto ang mga dokumento ng inyong sauli bago umalis.	Magpunta sa PDS Office at ipasa ang inyong mga pull-out document na hindi na pick-up sa customer.
① SALES INVOICE (SI) at Delivery Receipt (DR)	① Dalhin ang inyong sauli sa warehouse kasama ang mga dokumento nito.	① Ibigay ang inyong mga SPRS/SPS sa PDS personnel.
② Siguraduhing tama ang kopya ng resibong ipapasa.	② Ibigay ang DCF, SI/DR, SPRS,RTV sa warehouse encoder.	② Ang mga SPRS/SPS na hindi na pick-up sa store sa anumang kadahilanan ay ibeberipika ng PDS.
③ Kailangang may received/signature/stamp ng customer ang mga resibo. (Para sa inyong gabay, maaring tingnan at sundin ang Customer's Requirements).	③ Tumawag ng Audit Checker, Warehouse custodian, QA, para ipa-check ang inyong sauli.	③ Kailangang may stamp or sulat na dahilan si PDS at pirma sa kopya ng SPRS/SPS.
④ Isama sa bawat resibo ang mga dokumentong galing sa customer bilang katunayan ng kanilang pagtanggap ng delivery. (Halimbawa; RAR/RA, SM- GRS, Counter Receipt (CR))	④ Siguraduhing tama at nabilang lahat ng sauli. Kung may kulang, itala ang item at quantity at pirmahan sa likod ng inyong DCF kung ito ay inyo ng ipapacharge.	④ Kuhaning muli ang kopya ng SPRS/SPS matapos maberipika ni PDS.
⑤ Hingin ang isang kopya ng DCF sa Billing Liquidation bago umalis bilang katunayan ng mga naipasa. Siguraduhin kung may pirma ng Liquidation personnel na tumanggap ng inyong dokumento.	⑤ Ipa-receive/pirma ang inyong mga dokumento ng sauli na ipinasa sa warehouse na nakatala sa DCF. Ito ay pagbabasihan ng Billing liquidation bilang katunayan ng mga naisauli.	⑤ Sundin ang mga nakasaad sa Step 1.
⑥ Balikan at dalhin ang kopya ng inyong DCF sa pagkuha ng Trip ticket.	⑥ Sundin ang nakasaad sa Step 1.	



Billing- Liquidation Office Hours

Releasing of Trip Tickets and Receiving of Documents

- ✓ Monday to Friday - 8 am to 3 am
- ✓ Saturday - 8 am to 12 pm ONLY
- ✓ Sunday - 6 pm to 3 am ONLY



Common Reason of Pending Documents

1. Wrong Copy of Invoice forwarded to liquidation
2. Needs Customers Receiving Slip/Acknowledgement Document
3. Needs Stamp Mark/Signature as Received by Customer
4. Discrepancy On Item Received/Returned Items without corresponding GRS
5. Variance from customer receiving report vs. delivery document (SI/DR/STR)
6. Already Pick up/Pick up next delivery without confirmation from PDS
7. Torn invoices and unreadable attachment



Issuance of Letter to Hauler

- ✓ First Notice - 5th day after delivery date
- ✓ Second Notice - 10th day after delivery date
- ✓ Final Notice - 30th day after delivery date



Issuance of Letter to Hauler for Ultramega/ RCS / 2GO Delivery

- ✓ First Notice - 3rd day after delivery date
- ✓ Second Notice - 5th day after delivery date
- ✓ Final Notice - 7th day after delivery date





Important

Accounts

to

Remember



ALFAMART DC

ALFAMART TRADING PHIL., INC. - DC ATP SILANG CAVITE **Goods Received Note**

GRN Number: 0000726891 PO Number: 00000000709732
 Vendor Code: 3569.F.0575.3.G / 60575 PO Date: 11 May 2021
 Vendor Name: FOODSPHERE, INC. Delivery Date: 14 May 2021
 Address: 560 West Service Road, Paso de Blas, Val
 Phone: Fax: Printed: 14 May 2021 Time: 12:34

NO	SKU	Description	Q_Or	Q_Pcs	Uom(C)	Price	Disc	NET	TOTAL	Remain	BSKU	BQTY	BCOST	Ch
# 1	3202792	CGO ULAM BURGER CRISPY BROTT	10	-	18	26.63	0.00%	26.63000	6,163.40000	0.00			0.00	
# 2	3202802	CGO FRTSTYK MRNTO YPTCHDBB	13	-	20	116.32	0.00%	116.32000	30,763.20000	0.00			0.00	
# 3	3202812	CGO PREMIUM TOMKATBU 4200, PC	34	-	12	103.82	0.00%	103.82000	42,368.60000	0.00			0.00	
# 4	3202852	CGO FRTSTYK Y FRK CHC TOND 450	4	-	20	116.32	0.00%	116.32000	9,465.60000	0.00			0.00	

TOTAL Purchase Price: 87,740.76 # External print barcodes is Existing
 TOTAL After Discount: 87,740.76 Received Approved SILANG, CAVITE, 14 May 2021 Created
 TOTAL VAT: 10,526.59
 TOTAL INCLUDE VAT 12%: 98,267.35
 TOTAL AMOUNT DUE: 98,267.35

ALFAMART TRADING PHIL., INC. - DC MARILAO **Goods Received Note**

GRN Number: 0000726891 PO Number: 00000000709732
 Vendor Code: 3569.F.0575.3.G / 60575 PO Date: 11 May 2021
 Vendor Name: FOODSPHERE, INC. Delivery Date: 14 May 2021
 Address: 560 West Service Road, Paso de Blas, Val
 Phone: Fax: Printed: 14 May 2021 Time: 12:34

NO	SKU	Description	Q_Or	Q_Pcs	Uom(C)	Price	Disc	NET	TOTAL	Remain	BSKU	BQTY	BCOST	Ch
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# 2	3202802	CGO FRTSTYK MRNTO YPTCHDBB	13	-	20	116.32	0.00%	116.32000	30,763.20000	0.00			0.00	
# 3	3202812	CGO PREMIUM TOMKATBU 4200, PC	34	-	12	103.82	0.00%	103.82000	42,368.60000	0.00			0.00	
# 4	3202852	CGO FRTSTYK Y FRK CHC TOND 450	4	-	20	116.32	0.00%	116.32000	9,465.60000	0.00			0.00	

TOTAL Purchase Price: 87,740.76 # External print barcodes is Existing
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 TOTAL VAT: 10,526.59
 TOTAL INCLUDE VAT 12%: 98,267.35
 TOTAL AMOUNT DUE: 98,267.35

FOODSPHERE, INC. **Sold To: ALFAMART TRADING PHILIPPINES, INC**
Sold-To Address: ALFAMART CENTER BLK 1 LOT 3, 4 & 5 DAICHI INDUSTRIAL PARK SPECIAL ECONOMIC ZONE MAGUAYAM HILANG-CAVITE 4118
TIN (Buyer): 008-685-624-0000
Business Style: 008-685-624-0000

Ship To: ALFAMART TRADING PHILIPPINES, INC
Ship-To Address: 3899 AMT LLL COMPOUND-KM 21 MC ARTHUR HIGHWAY BARANGAY IBAYO MARILAO
TIN: HULACAN
Shipping Instruction: 008-685-624-0000

SALES INVOICE

Date: 03/27/2025
 SO No.: 1201153685
 PO No.: 000000006221391
 Terms: 30 Days BTC
 Salesman: J MTA J M ALMOJURIA
 Route: (WALTERMA NL2BUL)
 Discount:

Item Code	Description	Served Quantity	UOM	List Price	Discount	Net Price	Net Amount
FG03146	FG-ALFAMART HOTDOG KINGBIER 2.4 KG	195 PAC	21.00 BX	1,165.18	0.00	1,165.18	24,468.78
FG04217	FG-ALFAMART HOTDOG BUNS 300G	635 PAC	125.00 BX	183.04	0.00	183.04	22,880.00
NOTHING FOLLOWS							

ALFAMART TRADING PHILIPPINES, INC.
DC - MARILAO
FRESH & FROZEN
RECEIVED

DATE: 03-28-25
 BY: [Signature]

ALFAMART TRADING PHILIPPINES, INC.
DC-MARILAO-ACCOUNTING
RECEIVED
 MAR 28 2025
 BY: [Signature]

Total Qty.: 146.000
 NWT: 397.300 GWT: 401.250

Variable Sales: 47,348.78
 Vat Zero-Rated Sales: 0.00
 Vat Exempt Sales: 0.00
 Vat: 5,681.85
 Total Amount Payable: 53,030.63

TERMS: All legal actions arising from this contract shall be instituted in **Malvar (P3)** and it is hereby agreed that all my / our purchases from this firm are payable in the said municipality. It is agreed that if this bill is not paid in accordance with the terms stated herein, I/we will pay interest at the rate of 5% per annum on overdue accounts. The buyer hereby agrees to pay any and all attorney's fees and court cost should be order include legal actions. Goods travel at the buyer's risk. No claim of whatsoever nature will be considered after (5) five days from the date of delivery. It is further agreed that any and all goods shall remain the property of Foodsphere Inc. and shall be consigned as merely entrusted to the buyer until the purchase price is fully paid.

VAT REGISTERED AS OF JAN 27, 1994
 Internal Control Number Only: 0002378848

PREPARED BY: [Signature]
 CHECKED BY: [Signature]

Customer No. AT 135 351071 00084
 Issue Date: 03/27/2025
 Range of Invoice: 220200001 - 770200000

SAP ERP S.O
 Accreditation Date: 05/11/2021

Authorized Signature Over Printed Name
 DATE: TME:
 No. 7201029502

SUY SING

Suy Sing Commercial Corp - MEY
Receivings Acknowledgment Report

SUPPLIER'S COPY

TO: FOODSPHERE, INC.
INV. # 1961949H
INV. DATE 05/10/2021
S.O. #
PRINT DATE 05/10/2021


AP # 1
P.O. # 1472887-11
DATE 05/08/2021
LAST DEL DATE 05/11/2021
TERMS SKT-EX
MODE CHECK

QTY	UNIT	CODE	DESCRIPTION
15	CS	CD046	CDO NATA DE COCO WHT 80724/120Z(340)
12	CS	CD048	CDO NATA DE COCO RED 80724/120Z(340)

Total Qty : 27 (27 + 0)

REMARKS: BO Type : REPORTING

Good Stocks Invoice # :
BO Return Slip # :
Charge :

CHECKED: 

FOODSPHERE, INC.
Brgy. Bulhan, Malvar, Batangas City 4233
VAT REG. TIN 000-236-308-00035

Sold To: **SUY SING COMMERCIAL CORPORATION - BINONDO**
Sold-To Address: 510 Sto. Cristo Street Binondo Manila
TIN (Buyer): 000-320-806-000
Business Style: **SUY SING COMMERCIAL CORPORATION**

Ship To: **SUY SING - MEYCAUAYAN**
Ship-To Address: **MORTH DIVERSION ROAD, PANDACAN MEYCAUAYAN, BULACAN**
Shipping Instruction: 1472887 - 8AM TO 2PM

SALES INVOICE

Date: 05/10/2021
SO No.: 753013611
PO No.: 1472887
Terms: 3 Days STC
Salesman: I GPNCRI A ROLDAN
Route: NCR1-C
Discount: 11.0

Item Code	Description	Served Quantity	UOM	List Price	Discount	Net Price	Net Amount
FG98951	FG-CDO SWEET NATA DE COCO (RED) 120Z	288 BOT	12.00 CS	1,060.71	116.68	944.03	11,328.38
FG98922	FG-CDO SWEET NATA DECOCO WHITE 120Zx24	360 BOT	15.00 CS	1,060.71	116.68	944.03	14,160.48
* * * * * NOTHING FOLLOWS * * * * *							
Printed Date : 05/07/2021 18:48:32							
						Vatable Sales	25,488.86
						Vat Zero-Rated Sales	0.00
						Vat Exempt Sales	0.00
						Vat	3,058.66
						Total Amount Payable	28,547.52
Total Qty: 27.000		1961949 H		NWT: 220.320	GWT: 393.984	Freight Amount: 0.00	

TERMS: As light invoice arising from this contract shall be fulfilled in Batangas and it is hereby agreed that all pay / net purchases from this firm are payable in the said municipality. It is agreed that if the bill is not paid in accordance with the terms stated herein, the buyer will pay interest at the rate of 30% per annum on overdue accounts. The buyer hereby agrees to pay any and all attorney's fee and court cost should be seller institute legal actions. Goods follow at the buyer's risk. No claim of whatsoever nature will be considered after (5) five days from the date of delivery. It is further agreed that any and all goods shall remain the property of FoodSphere Inc. and shall be considered as merely consigned to the buyer until the purchase price is fully paid.

VAT REGISTERED AS OF JUNE 27, 1994

PREPARED BY: **P3-IAPRE** CHECKED BY:

RECEIVED ABOVE GOODS IN GOOD ORDER AND CONDITION

DATE: _____ TIME: _____

Authorized Signature Over Printed Name: _____

No. 1961949 H

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Receiving Acknowledgement Report
(RAR)



EVERPLUS




BANGKAL BRANCH COUNTER RECEIPT

CR# 42331

SUPPLIER NAME FOODSPHERE INC.			SUPPLIER CODE		
PO NUMBER	INVOICE NUMBER	AMOUNT	PO NUMBER	INVOICE NUMBER	AMOUNT
4502657066	0644494	12,441.96	}	}	}
4502657066	0644495	14,448.00			
4502657066	0644496	4,605.00			
4502657066	0644497	1,656.00			
WE HEREBY ACKNOWLEDGE RECEIPT OF YOUR MERCHANDISE COVERED BY THE ABOVE -STATED P.O.'S/ INVOICES. THIS MUST BE PRESENTED UPON COLLECTION. AMOUNT SUBJECT TO VERIFICATION.					
PREPARED <i>[Signature]</i>			DATE 03-01-16		



SM ACCOUNTS



HYPERMARKET
4080 Super Shopping Market Inc
0746 SSM CUBAO
SM Hypermarket Cubao Main Aven Quezon City

Remarks:

GOODS RECEIPT SLIP

GR No. **5073110579**
PO No. **1064083663**

Movement Type **101**

Posting Date **05/17/2021**
Current Date **05/17/2021**
Storage Location **SELLING AREA**
Vendor **60575 FOODSPHERE INC**
DR No / Truck No **493257**

Page **1 of 1**

Item No.	Site Code	Article No.	EAN	Article Description	Pkg	UOM	Line No.	Qty Rcvd
1	0746	2039499	14800249300014	SAN MARINO-PREM_SARDINES-240g	24	CS	10	2,000
2	0746	2044241	14800249909958	CDO-KARNE_NORTE-100GMX4	12	CS	20	2,000
3	0746	10156817	14800249902072	CDO-MEAT LOAF-210G	48	C48	30	1,800
4	0746	20028488	14800249003557	CDO_CHINESE-LNCHONMEAT? 350G	24	C24	40	2,000


Prepared By/Code	Goods Receipt Posted By/Code	<i>Note: Please attach this document to your Delivery Receipt upon counterung of Sales Invoice at our designated Regional Offices to ensure payment of your deliveries.</i>
Released By/Code	Counter Checked By/Code	Acknowledge Receipt of Invoice Counter Clerk/Date

Goods Receipt Slip [\(GRS\)](#)

FOODSPHERE, INC.
Brgy. Bulhan, Malvar, Batangas City 4233
VAT REG. TIN 000-236-309-035

Sold To: **SUPER SHOPPING MARKET INC**
Sold-To Address: **SM CITY SUCAT, DR.A SANTOS AVE., BRGY. SAN DIONISIO, PARAÑAQUE CITY**
TIN (Buyer): **209-609-185-000**
Business Style :

Ship To: **SSM - CUBAO**
Ship-To Address: **MAIN AVENUE, COR., EDSA, QUEZON CITY**
Shipping Instruction : **1064083663 6-9am Delivery**



Date: **05/17/2021**
SO No.: **753016513**
PO No.: **1064083663**
Terms: **30 Days STC**
Salesman: **MTA I A SARDEA (P)**
Route: **NCR3-A**

DELIVERY RECEIPT

Item Code	Description	Bx/Cs	Pack	Kilos
FG03360	FG-CDO MEAT LOAF 210G X 48 N	1	48.00	10.08
FG03369	FG-CDO LUNCHEON MEAT 350GX24 N	2	48.00	16.80
FG90995	FG-CDO KARNE NORTE 4 X 100G -SM	2	24.00	9.60
***** NOTHING FOLLOWS *****				
Printed Date : 05/13/2021 13:49:00				

SSM - CUBAO
RECEIVED STOCKS

Outright Modcon FC Plans

GR# _____

Received by/Date: _____

0493259 H NUMBER OF BOXES : 5.00	Gross Weight (Kgs): 36.48	Net Weight (Kgs): 36.48
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RECEIVED ABOVE GOODS IN GOOD ORDER AND CONDITION

TERMS: All Legal actions arising from this contract shall be instituted in Batangas and it is hereby agreed that all my / our purchases from this firm are payable in the said municipality. It is agreed that if this bill is not paid in accordance with the terms stated herein, I/we will pay interest at the rate of 36% per annum on overdue accounts. The buyer hereby agrees to pay any and all attorney's fee and court costs should be seller institute legal actions. Goods travel at the buyer's risk. No claim of whatsoever nature will be considered after (5) five days from the date of delivery. It is further agreed that any and all goods shall remain the property of Foodsphere Inc. and shall be considered as merely consigned to the buyer until the purchase price is fully paid.

VAT REGISTERED AS OF JUNE 27, 1994

PREPARED BY: **PSIAPRE01** CHECKED BY: **10/01/2021**


208 Bldg. 500 + 4 | 14222014 | 02220201
 891 Aurora St. Pinakay, Quezon City
 Date Issued: 06-11-2019 | Valid Until: 06-10-2024
 CONSIGNEE: PAPER PRODUCTS, INC.
 #14 MARGOSO ST., EAST CARMARY, VALENZUELA CITY
 VAT REG. TIN: 000-099-136-000

Authorized Signature Over Printed Name
 DATE: _____ TIME: _____
 LL PERMIT NO: LTAD-LI-08-004-13 DATE ISSUED: SEPTEMBER 18, 2013
 "THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
 "THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

No. 0493259 H



PUREGOLD

FOODSPHERE, INC. Brgy. Bulihan, Malvar, Batangas City 4233 VAT REG. TIN 000-236-309-00035		Sold To: PUREGOLD PRICE CLUB INC. Sold-To Address: 3RD FLR. TABACALERA BLDG., 900 ROMUALDEZ, PACO, MANILA TIN (Buyer): 201-277-095-000 Business Style: PUREGOLD PRICE CLUB, INC.				 Date: 04/30/2021 SO No.: 752992139 PO No.: Needed 6am to 10 am Terms: 30 Days STC Salesman: 3 MTC 1 R. SENO (FPM PU) Route: SL1-C4 Discount: 12.0	
SALES INVOICE		Ship To: PUREGOLD - MOLINO BLVD. Ship-To Address: NEW MOLINO BLVD., BACOR CAVITE CITY Shipping Instruction:					
Item Code	Description	Served Quantity	UOM	List Price	Discount	Net Price	Net Amount
FG04393	FG-CDO CHICKEN FRANKS CHEESY JBO 1KG	36 PAC	3.00 BX	1,842.86	221.14	1,621.72	4,865.15
FG04461	FG-CDO IDOL CHEESEDOG REGULAR 1.0KG	45 PAC	5.00 BX	1,293.75	155.25	1,138.50	5,692.50
FG04405	FG-CDO YOUNG PORK BACON UNCURED 400G	48 PAC	4.80 BX	3,267.86	392.14	2,875.72	11,502.87
* * * * * NOTHING FOLLOWS * * * * *							
Printed Date : 04/28/2021 14:01:13							
						Vatable Sales :	22,060.52
						Vat Zero-Rated Sales :	0.00
						Vat Exempt Sales :	0.00
						Vat :	2,647.26
						Total Amount Payable :	24,707.78
Total Qty.: 12.000		NWT: 100.200 GWT: 100.200		Freight Amount: 0.00			
1954772 H							

PUREGOLD PRICE CLUB INC.
MOLINO, CAVITE

RECEIVING CLERK	SUPERVISOR	BO CUSTODIAN	MOTORING
04/30/21			

SIGNATURE DATE

TERMS:
All legal actions arising from this contract shall be instituted in Batangas and it is hereby agreed that all my / our purchases from this firm are payable in the said municipality. It is agreed that if this bill is not paid in accordance with the terms stated herein, I/we will pay interest at the rate of 36% per annum on overdue accounts. The buyer hereby agrees to pay any and all attorney's fee and court cost should be either institute legal actions. Goods travel at the buyer's risk. No claim of whatsoever nature will be considered after (5) five days from the date of delivery. It is further agreed that any and all goods shall remain the property of Foodsphere Inc. and shall be considered as merely consigned to the buyer until the purchase price is fully paid.

VAT REGISTERED AS OF JUNE 27, 1994

PREPARED BY: P3-IAPRE

Distributor: Customer (White/Gray/Orange) C & C Audit (Pink) File Copy (Blue)

500 BXS. (500 x 4) 17500114 2000000H BSI Authority to Print No. 116AU2020000000244
Date of ATP: 09/28/2019 Expiry Date: 09/28/2022 LL PERMIT NO.: LTAD-LL-98-904-13 DATE ISSUED: SEPTEMBER 18, 2013

CENTURIAN INTERNATIONAL CORPORATION
305 St. Martin Blvd., Bay, Marikina, Bulacan VAT REG. TIN 007-330-003-00000
Printer's Accreditation No. 238MFZELM000000037
Accreditation Date: DEC. 25, 2018 Expiry Date: DEC. 19, 2023

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

CHECKED BY: [Signature]

Authorized Signature Over Printed Name

DATE: _____ TIME: _____

No. 1954772 H





Important

Disclaimer in Trip ticket



Financial Services



Disclaimer in trip ticket

Physical Distribution Section - TRIP TICKET

Shipment Date : 01/24/2025
 Remarks : 1DEL
 Helper : ERICKSON LASTRILLA

PO NO :
 Route : NCR1M
 Driver : JOHN EFERN GALEDO
 Cellphone : 0994-201-3545

Truck Code : 0000002203 - MARLO HAULING ENTERPRISES NCV 9897

Customer Name	S.O Number	D.R Number	S.I Number	Tag	Weight	Charge	Remarks
Dairy Products							
SANFORD -MUNTINLUPA	1201091411	4201105009		<input type="checkbox"/>	9.74	0.00	
Grocery Products							
PUREGOLD - BAYANAN EXTRA	1201090660	4201103440	7200975916	<input checked="" type="checkbox"/>	37.44	0.00	
ULTRAMEGA - MUNTINLUPA	1201092386	4201105075	7200976496	<input checked="" type="checkbox"/>	266.40	0.00	rms18592-grs2300255332-33-34
Marine Products							
SANFORD -MUNTINLUPA	1201089228	4201104859		<input checked="" type="checkbox"/>	5.14	0.00	
SANFORD -MUNTINLUPA	1201091460	4201104869		<input checked="" type="checkbox"/>	22.42	0.00	
SANFORD -MUNTINLUPA	1201091513	4201104877		<input checked="" type="checkbox"/>	8.64	0.00	
ULTRAMEGA - MUNTINLUPA	1201092387	4201105076	7200976497	<input checked="" type="checkbox"/>	409.44	0.00	

I hereby agree that issuance of this trip ticket is for billing purposes of hauling services rendered. Any further liability / accountability discovered thereafter shall be due and demandable.

Shipment Number : **0000400203**
 Start time : 00:17:00
 End time :
 Checker : M.SANTOS
 Checklist No : DCF-298229
 Gate Pass No. : DCF-298229

Conform By : _____
 Signature over printed name / Date

Total droppoints : 4
 Total Load : 759.22
 Total Charge : 0

I hereby agree that issuance of this trip ticket is for billing purposes of hauling services rendered. Any further liability / accountability discovered thereafter shall be due and demandable.

Conform By : _____

Signature over printed name / Date

Total droppoints : 4

Total Load : 759.22

Total Charge : 0





**Thank
You**

