

TO : WAREHOUSE AND DISTRIBUTION
FROM : KOLIN MARKETING, INC.
SUBJECT : Request for Pull-Out and Cancel order
DATE : August 05, 2024
REF : **KMI-000-24-08-0055**
CC : DCO/Sales

May we request your good office to process the pull-out of (1) unit KSM-IW15-9L1M Class A of **CDC MANUFACTURING CORP.** at **KOIN HEAD OFFICE**. The unit said was cancelled by the customer because the hp is not enough in the area where the unit is placed. Kindly check the units and packaging if intact. Please refer to **KMI DR# 52778** dated of 08/01/2024.

CHANGE UNIT TO KSM-IW20-9L1M-A

Thank you very much.

Prepared by:


DONNABEL B. DELA ROSA
KMI-Clerk

Noted by:


MART NATHANIEL R. FLORES
KMI-Supervisor

Approved by:


EDITH M. FLORES
Assistant Vice-President



Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City
 VAT Reg. TIN : 004-661-920-00000
 Telephone No. : 8852-6473 Telefax No.: 8852-2170

№ 52778

| DELIVERY RECEIPT | | DELIVER TO: CDC MANUFACTURING CORP. KOLIN HEAD OFFICE | DATE: 08/01/2024 SO. NO. / DATE 5236 |
|---|--|---|---|
| SALES CODE: | | SHIP VIA: | |
| QUANTITY | MODEL | SERIAL NO. | |
| 1 1 | KSM-IW15-9L1M(I)-A KSM-IW15-9L1M(O)-A | 18552210-14860 18562208-14264 | |
| TREASURY RELEASED BY: <i>John</i> DATE: <i>8/3/24</i> | | KOLIN PHILS. INT'L INC. RELEASED BY: <i>John</i> DATE: <i>8/3/24</i> | |
| REMARKS: PREPARED BY: <i>John</i> APPROVED BY: <i>John</i> DELIVERED BY: <i>John</i> RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER AND CONDITION SIGNATURE OVER PRINTED NAME | | | |

White - Customer

Blue - Sales

Green - Warehouse

Pink - Accounting

Yellow - Guard