TO

: WAREHOUSE AND DISTRIBUTION

FROM

: KOLIN MARKETING, INC.

SUBJECT

: Request for Pull-Out and Change Unit / Delivery

DATE

: May 30, 2024

REF

: KMI-000-24-05-0038

CC

: DCO/Sales

May we request your good office to process the pull-out of (1) unit KAG-145WCINV Class A of **SOFIA NEPOMUCENO** at **466 LT. ARTIAGA ST. BRGY. CORAZON DE JESUS SAN 7 JUAN CITY.** The unit shall be pulled out along with the delivery of **(1) unit KAG-250WCINV CLASS A.** It is a change unit; kindly check the units and packaging if intact. Please refer to **KMI DR# 52275** dated 05/15/2023.

New Invoice under: the whole Yard Inc.

Thank you very much.

w/ Frame - For pullout

Prepared by:

DONNABEL B. DELA ROSA

Noted by:

MART NATHANIEL R. FLORES

KMI-Supervisor

Approved by:

EDITH M. FLORES
Assistant Vice-President