

TO : WAREHOUSE AND DISTRIBUTION
FROM : KOLIN MARKETING, INC.
SUBJECT : Request for Pull-Out, Cancel Order for Change Unit
DATE : August 27, 2025
REF : **KMI-000-25-08-0038**
CC : DCO/Sales

May we request your good office to process the pull-out of (2) unit KSM-IW20-WCT10M1M32 Class A of **WESLEY GABIONZA** at **8A MANGO DRIVE BINICTICAN VILL., SBMA, OLONGAPO CITY / ENGR. DOMINIC - +639175115680**. The unit shall be pulled out along with the delivery of **(1) unit KSM-IW25-WCT10M1M32 Class A and (1) unit KSG-IWF-30WFY-8K1M32 Class A**. The unit said was cancelled by customer because the hp of the unit doesn't enough of the area. Kindly check the units and packaging if intact. Please refer to **KMI DR# 54632** dated of 08/11/2025.

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

No 54632

DELIVERY RECEIPT

DELIVER TO: **WESLEY GABIONZA**

8A MANGO DRIVE BINIETICAN VILL., EDMA, OLONGAPO
CITY / ENGR. DOMINGO - 6391/5115680

DATE: 08/13/2025

SO. NO. / DATE 025

SALES CODE:

SHIP VIA:

QUANTITY

MODEL

SERIAL NO.

3

KSM-IW15-WCT10M11N320-A

18632501-27192,28705,27073

3

KSM-IW15-WCT10M11N320-A

18642501-28375,29110,30983

2

KSM-IW20-WCT10M11N320-A

18652501-21302,20967

2

KSM-IW20-WCT10M11N320-A

18662503-22262,22076

REMARKS: 60325 MR. ALVIN

0920-155-2060

DO NOT LABEL

PREPARED BY

MARTIN FLORES

APPROVED BY

DELIVERED BY

RECEIVED THE ABOVE MERCHANDISE
IN GOOD ORDER AND CONDITION

SIGNATURE OVER PRINTED NAME

White - Customer

Blue - Sales

Green - Warehouse

Pink - Accounting

Yellow - Guard