

Starport Trading Corporation
Room 311 AIC Burgundy Empire Tower, ADB Ave.
Corner Garnet & Sapphire Street, Ortigas Center, Pasig City

TRANSMITTAL SLIP

Date: 08.21.24

TO : Maria Richelle & Rodel
FROM : Mindoro Warehouse
JOSIE & BEV

We sending you the following documents:
(indicate serial numbers if any)

① BEVERLY

PCRF	08.15.24	Fare in Tricycle	₱ 220.00
PCRF	08.20.24	Cleaning Materials	499.00
			Php 719.00

② JOSIE

PCRF	08.23.24	Postage & mail	331.00
		Postage & mail	195.00
		Water Bill	1,183.31
		Office Supplies	920.00
		Fuel Expense	1,500.00
		Load allowance	352.00
			Php 4,481.31

— Nothing follows —

Kindly acknowledge receipts and send back to us the duplicate copy
Thank you...

Sender:

BEVERLY CARLASON & JOSIE DELA CRUZ
Name / Signature

Received by:

[Signature]
Name / Signature

Starport Trading Corporation
Room 311 AIC Burgundy Empire Tower, ADB Ave.
Corner Garnet & Sapphire Street, Ortigas Center, Pasig City

TRANSMITTAL SLIP

TO : Ma'am GM & Ma'am Ryz
FROM : Mindoro Warehouse
BEV & JOSIE

Date: 08.22.24

We sending you the following documents:
(indicate serial numbers if any)

NO CASH PAYMENT POLICY AND BANK DETAILS FOR
PAYMENTS

- XF Hardware
- Aljen Enterprise & Siscar Trading
- Ben Construction Supply
- San Jose Solid Enterprises
- Emmanuel General Indse.
- Tansing Enterprises

— Nothing Follows —

Kindly acknowledge receipts and send back to us the duplicate copy
Thank you...

Sender: BEVERLY CARLASON & JOSIE DELA CRUZ
Name / Signature

Received by:

Name / Signature

Starport Trading Corporation
Room 311 AIC Burgundy Empire Tower, ADB Ave.
Corner Garnet & Sapphire Street, Ortigas Center, Pasig City

TRANSMITTAL SLIP

Date: 08.21.24

TO : Sir Rheyman
FROM : Mindoro Warehouse
JDste Dela Cruz

We sending you the following documents:
(indicate serial numbers if any)

① BILL OF LADING 50,004 bags mabuhay Premium
000236 08.08.24 250 pk. Empty bags
MV Ascencion OF the Lord

② Statement of Facts
MV Ascencion OF the Lord

③ Statement OF Account (trucking)

RR# 2884	1,026 bags	o 2913	1,026 bags
RR# 2885	1,026 bags	o 2914	1,026 bags
RR# 2886	1,026 bags	o 2917	1,026 bags
RR# 2887	1,026 bags	o 2918	1,026 bags
RR# 2888	1,026 bags	o 2919	1,026 bags
RR# 2896	1,026 bags	o 2920	1,026 bags
RR# 2899	864 bags	o 2921	1,026 bags
RR# 2900	864 bags	o 2922	310 bags
RR# 2903	216 bags	o 2923	1,026 bags
RR# 2905	162 bags	o 2924	1,026 bags
RR# 2906	1,026 bags	o 2925	364 bags
RR# 2907	864 bags	o 2926	972 bags
RR# 2908	1,026 bags		
RR# 2909	1,026 bags		
RR# 2910	864 bags		

Kindly acknowledge receipts and send back to us the duplicate copy
Thank you...

ender:

JDste Dela Cruz
Name / Signature

Received by:

[Signature]
Name / Signature

Starport Trading Corporation
Room 311 AIC Burgundy Empire Tower, ADB Ave.
Corner Garnet & Sapphire Street, Ortigas Center, Pasig City

TRANSMITTAL SLIP

Date: 08.22.24

TO : Madam GM
FROM : Mindoro Whse.
BEVERLY CARBASON

We sending you the following documents:
(indicate serial numbers if any)

PDC CHECKS

① Al Han's Construction
PNB ck# 2000000114
min 3440 RO# 170600
Php 28,320.00
10-20-24

② Al Han's Construction
PNB ck# 2000000110
min 3437 RO# 16990
min 3438 RO# 16991
Php 28,320.00
10-14-24

— NF —

Kindly acknowledge receipts and send back to us the duplicate copy
Thank you...

Sender:

BEVERLY CARBASON
Name / Signature

Received by:

[Signature]
Name / Signature

TOP ARMADA CEMENT CORPORATION/STARPORT TRADING CORPORATION

Unit 1501, The centerpoint Condominium
Julia Vargas Avenue, Ortigas Center, Pasig City Metro manila

TRANSMITTAL SLIP

TO Manila main office
FROM Mindoro whse. C/o Ma'am Ivy & GM

DATE 8/22/2024

We sendin you the following documents:
(Indicate serial numbers If any)

	BANK	CHECK NO	AMOUNT	CUSTOMER	D.R	DATE	PCS.
1	METRO BANK	0002758720	P 76,680.00	L.A HARDWARE	9516	9/14/2024	1-1
2	CHINA	0000479138	P 50,625.00	TANSING ENTERPRISES	3454&3455	10/19/2024	1-1
14	OXY CONSTRUCTION SUPPLY 2307 FORM SJM 9501,9514,9526						

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Thank you...

Sender:



Name / Signature

Received by:



Name / Signature