

**JRS EXPRESS**  
**DATE: Nov. 18, 2022**

RECEIVED BY: ALVIN MARTIN  
Signature over printed name  
DATE: 11/18/22

#	NAME/OFFICE	No. of Documents	Plastic/Box Size	Tracking No.
1	PENRO Occidental Mindoro	9	1 pounder	0098874-362
2	PENRO Oriental Mindoro	3	1 pounder	0098875-362
3	PENRO Marinduque	4	1 pounder	0098876-362
4	PENRO Romblon	4	1 pounder	0098877-362
5	PENRO Palawan	10	3 pounder	0098878-362



Owned & Operated by  
JRS BUSINESS CORPORATION  
Operating Under Rep. Act. 3260  
VAT REG. TIN 000-056-694-027  
Rm. 414 G/F Regina Bldg. Escolta Street  
Brgy. 291 Zone 027 Binondo Manila  
Tel. No. (02) 8243-8404; 8244-6511; 8241-6350; 8241-6550  
CP No. 09338206201; 09178021908  
E-mail: jrsmain@jrs-express.com  
Website: www.jrs-express.com

**WAYBILL****CHARGE**

CUSTOMER COPY

00000000000098874- 362

00000000000098874-362

TRACKING NUMBER

BC

**SHIPPER INFORMATION**Date: 11/18/2022 Origin: EscoltaClient Type: Charge Services: Express ServicePackage Type: Regular LetterWeight: 500 GramsDescription / Content: DocumentsDestination: Mamburao, Occidental MindoroShipper's Name: Department of Environment and Natural Resources - Mimaropa RegionShipper's Address: DENR by the Bay Building, 1515 Roxas Blvd  
Ivrad ErmitaContact Number: 09176720084Charge Account No. 109894**WAIVER OF RIGHTS**

After being informed of my right to declare the amount of the shipment and having opted not to do so, I hereby waive my right to claim its actual value in the event of loss or damage of my cargo.

I hereby declare that the content of my shipment conforms with the restrictions being implemented by JRS BUSINESS CORPORATION in accordance with the laws of the Republic of the Philippines.

CONFORME:

Robert Dasta 11/18/22  
Shipper's Signature Over Printed Name**RECEIVED FOR JRS**

Cashier/Collector Name

**CONSIGNEE**Name: denr penro occidental mindoroAddress: brgy payompon Mamburao, Occidental MindoroContact #: 63935751866

Special Instructions: \_\_\_\_\_

**RECEIVED IN GOOD ORDER AND CONDITION****PAYMENT**

Received by: \_\_\_\_\_

Freight Charge: 145 00

Signature: \_\_\_\_\_

Valuation: 0.00

Date Received: \_\_\_\_\_

Insurance: 0.00

Time: \_\_\_\_\_

Pick-up Fee: 0.00

Relationship to Addressee: \_\_\_\_\_

JRS Box: 0.00Others: 145.00

Delivered by: \_\_\_\_\_

Total Amount: \_\_\_\_\_

Delivery Branch: \_\_\_\_\_

SUBJECT TO CONDITIONS AT THE BACK HEREOF

*"This Document is not valid for Claiming of Input Tax"*





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**WAYBILL****CHARGE**  
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0000000000098876- 362

0000000000098876-362

TRACKING NUMBER

BC

**SHIPPER INFORMATION**

Date: 11/18/2022 Origin: Escolta  
Client Type: Charge Services: Express Service  
Package Type: Regular Letter  
Weight: 500 Grams  
Description / Content: Documents  
Destination: Boac, Marinduque  
Shipper's Name: Department of Environment and Natural Resources - Mimaropa Region  
Shipper's Address: Building/Street  
Contact Number: Mobile  
Charge Account No. 109894

**WAIVER OF RIGHTS**

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CONFORME: [Signature]

Shipper's Signature Over Printed Name

**RECEIVED FOR JRS**

Cashier/Collector Name

**CONSIGNEE**

Name: denr penro marinduque  
Address: Boac, Marinduque  
Contact #: \_\_\_\_\_  
Special Instructions: \_\_\_\_\_

**RECEIVED IN GOOD ORDER AND CONDITION**

Received by: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Time: \_\_\_\_\_  
Relationship to Addressee: \_\_\_\_\_  
Delivered by : \_\_\_\_\_  
Delivery Branch: \_\_\_\_\_

**PAYMENT**

Freight Charge: 145.00  
Valuation: 0.00  
Insurance: 0.00  
Pick-up Fee: 0.00  
JRS Box: 0.00  
Others: 145.00  
Total Amount: \_\_\_\_\_

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WAYBILL

CHARGE

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TRACKING NUMBER

BC

SHIPPER INFORMATION

Date: 11/18/2022 Origin: Escolta  
Client Type: Charge Services: Express Service  
Package Type: Regular Letter  
Weight: 500 Grams  
Description / Content: Documents  
Destination: Odiangan, Romblon  
Shipper's Name: Department of Environment and Natural Resources - Mimaropa Region  
Shipper's Address: Building/Street  
Contact Number: Mobile  
Charge Account No. 109894

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CONFORME:

Shipper's Signature Over Printed Name

RECEIVED FOR JRS

Cashier/Collector Name

CONSIGNEE

Name: denr penro romblon  
Address: Odiangan, Romblon  
Contact #: \_\_\_\_\_  
Special Instructions: \_\_\_\_\_

RECEIVED IN GOOD ORDER AND CONDITION

Received by: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Time: \_\_\_\_\_  
Relationship to Addressee: \_\_\_\_\_  
Delivered by: \_\_\_\_\_  
Delivery Branch: \_\_\_\_\_

PAYMENT

Freight Charge: 145.00  
Valuation: 0.00  
Insurance: 0.00  
Pick-up Fee: 0.00  
JRS Box: 0.00  
Others: 145.00  
Total Amount: \_\_\_\_\_

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WAYBILL

CHARGE

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0000000000098875- 362  
0000000000098875-362

TRACKING NUMBER

BC

SHIPPER INFORMATION

Date: 11/18/2022 Origin: Escolta  
Client Type: Charge Services: Express Service  
Package Type: Regular Letter  
Weight: 500 Grams  
Description / Content: Documents  
Destination: Catapan City, Oriental Mindoro  
Shipper's Name: Department of Environment and Natural Resources  
Shipper's Address: Building/Street  
Contact Number: Mobile  
Charge Account No. 109894

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CONFORME:

[Signature]  
Shipper's Signature Over Printed Name

RECEIVED FOR JRS

Cashier/Collector Name

CONSIGNEE

Name: denr penro oriental mindoro  
Address: Catapan City, Oriental Mindoro  
Contact #: \_\_\_\_\_  
Special Instructions: \_\_\_\_\_

RECEIVED IN GOOD ORDER AND CONDITION

Received by: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Time: \_\_\_\_\_  
Relationship to Addressee: \_\_\_\_\_  
Delivered by: \_\_\_\_\_  
Delivery Branch: \_\_\_\_\_

PAYMENT

Freight Charge: 145.00  
Valuation: 0.00  
Insurance: 0.00  
Pick-up Fee: 0.00  
JRS Box: 0.00  
Others: 145.00  
Total Amount: \_\_\_\_\_

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**WAYBILL****CHARGE**  
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00000000000098878- 362

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TRACKING NUMBER

BC

**SHIPPER INFORMATION**

Date: 11/18/2022 Origin: Escolta  
Client Type: Charge Services: Express Service  
Package Type: Regular Letter  
Weight: 1500 Grams  
Description / Content: Documents  
Destination: Puerto Princesa City, Palawan  
Shipper's Name: Department of Environment and Natural Resources - Palawan Region  
Shipper's Address: Building/Street  
Contact Number: Mobile  
Charge Account No. 109894

**WAIVER OF RIGHTS**

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CONFORME:

Shipper's Signature Over Printed Name

**RECEIVED FOR JRS**

Cashier/Collector Name

**CONSIGNEE**

Name: dent peiro palawa  
Address: Puerto Princesa City, Palawan  
Contact #:   
Special Instructions:

**RECEIVED IN GOOD ORDER AND CONDITION**

Received by:   
Signature:   
Date Received:   
Time:   
Relationship to Addressee:   
Delivered by:   
Delivery Branch:

**PAYMENT**

Freight Charge: 306 00  
Valuation: 0 00  
Insurance: 0 00  
Pick-up Fee: 0 00  
JRS Box: 0 00  
Others: 306 00  
Total Amount:

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