



Remit to: AMERICO MANUFACTURING CO INC

6224 NORTH MAIN ST ACWORTH, GA. 30101

USA P:770-974-7000 F:770-974-0614

AMERICO BANK INFORMATION:

CADENCE BANK N.A. BIRMINGHAM, AL USA SWIFT CODE: CDBKUS44 **ACCT NUMBER: 14009773** TAX ID: 58-1077891

MADE IN USA Billed in US Dollars

INVOICE

Invoice Date :

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03/25/21

Customer # 212019

Customer : ECODELI

AV. RESTAURADORES #1001 BODEGA 2

LEON GUANAJUATO 37490-

MEXICO COL. LOS ARCOS MEXICO

Customer# :

212019

Telephone:

Fax:

+52(0)477-788-9800

+52(0)477-777-0532

PLEASE VISIT OUR WEBSITE AT WWW.AMERICOMFG.COM

2100080306

orwarder AYM FORWARDING Address 1602 INDUSTRIAL BLVD. HIDALGO TX 78539-HOMERO MUNOZ 956-843-4865

Final Destination

| Qty Ordered Qty Shipped Quantity B | | /O Stock Code | | Description | | Unit Price Amount |
|------------------------------------|----------------|---------------|-----------|--|-------------|-------------------------------------|
| 20080051 | PAY IN ADVANCE | 03/04/21 | 03/24/21 | FCA(HIDALGO,TX) | MEX | 03/04/2021 |
| Sales order # 16 | Payment Terms | Orte Daie | Ship Date | atayesaya ke miru ya man garen yana Kaligiti Lernisa ya karan | Salesperson | Customer Purchase Order # processes |

26.000 26.000 0.000 435519 TWISTER II GREEN 19" 2PK 59.65 1550.90

Carrier - XPO Logistics

CSCAC - CNWY

PRO NUMBER - 604777692

Ship Date - 03/24/2021 19:23

ECODELI COMERCIAL, S.A. DE C.V. R.F.C. E00-061122-F78 AN Restauradores Ole. No. 1001 Int 2 Col Los Aross C.P. 37430 Tel. 01(477) 788-98-08 Ladn. Glo., Mexico

DUBN 17/04/21

| 1550.90 | | 0.00 | 0.00 | 0.00 | 1550.90 |
|-------------------|----------------|----------------|--------------|-------------|---------|
| Total merchandise | lorej discount | liotal freight | Misciclarges | Total taxis | ŢĐZI. |