



Américo



Remit to: AMERICO MANUFACTURING CO INC
 6224 NORTH MAIN ST
 ACWORTH, GA. 30101
 USA
 P:770-974-7000
 F:770-974-0614

MADE IN USA
 Billed in US Dollars



Invoice Date : 03/09/22

INVOICE
2100097296

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



Customer # 212019

Customer : ECODELI COMERCIAL SA DE CV
 AV. RESTAURADORES OTE. 1001 INT 2
 LEON GUANAJUATO CP 57-460
 MEXICO
 FRACC. LOS ARCOS
 MEXICO

Customer # : 212019
 Telephone : +52(0)477-788-9800
 Fax : +52(0)477-777-0532

Forwarder : ECODELI C/O AYM FORWARDING
 Address : 1602 INDUSTRIAL BLVD.
 HIDALGO TX 78557-
 HOMERO MUNOZ 956-843-4855

Final :
 Destination :

PLEASE VISIT OUR WEBSITE AT WWW.AMERICOMFG.COM

LTL AP

Order No.	Payment Terms	Order Date	Ship Date	Origin/To City	Shipperson	Customer Purchase Order
20097116	NET 60 DAYS	02/28/22	03/09/22	CPT(HIDALGO,TX)	MEX	28FEB22

Qty Ordered	Qty Shipped	Quantity B/O	Stock Code	Description	Unit Price	Amount
20.000	20.000	0.000	435520	TWISTER II GREEN 20" (2PK)	72.95	1459.00
20.000	20.000	0.000	435420	TWISTER II YELLOW 20" (2PK)	72.95	1459.00
20.000	20.000	0.000	435527	TWISTER II GREEN 27" (2PK)	118.56	2371.20
20.000	20.000	0.000	435427	TWISTER II YELLOW 27" (2PK)	118.56	2371.20

FREIGHT CHARGES

Carrier - XPO Logistics

CSCAC - CNWY

PRO NUMBER - 411693015

Ship Date - 03/09/2022 18:33

COSM *Lopez*
22/03/22



ECODELI COMERCIAL, S.A. DE C.V.

R.F.C. ECO-061122-F78
 Av. Restauradores Ote. No. 1001 Int. 2
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 León, Gto., México

Total merchandise	Total discount	Total freight	Misc charges	Total tax	Total
7660.40		0.00	0.00	0.00	7660.40

You have the right and responsibility to carefully inspect shipments from any carrier (including UPS, FEDEX, DHL) and sign complete, short or damaged as appropriate. If a discrepancy is found, please have the driver note the exception. If a driver refuses to note the exception, please get his/her name so that the refusal can be reported to the carrier. If a shortage or damage is discovered after you have signed "received complete", please contact the carrier. You have 3 business days in which to report the discrepancy to the carrier. When a shipment is signed as "received complete", Américo has no recourse with the carrier on your behalf.