

Customer Service Call:



R.F.C. ECO-061122-F78

Av Resteuradores Ote. No. 1001 int 2

Col. Los Arcos C.P 3745BILLING DATE

ol. Los Arcos
Tel. 01(477) 788-98-90INVOICE NO
CUSTOMER NO
ORDER D. ORDER DATE SALES ORDER NO

SALES PERSON YOUR PURCHASE ORDER CURRENCY

04/09/2022

921345963 20213788 04/06/2022 190042111

CANNON MARKETING -REDD

BJX12915 USD

ECODELI SA DE CV AV RESTAURADORES NO 1001 LDG 2 LEON - GTO 37100 **MEXICO**

INVOLCE/ PART NUMBER AND QUANTITY UNIT PRICE PRODUCT DESCRIPTION

Export Control Classification number (ECCN): EAR99

DIY Customer Service

1-800-551-4415

0001

66261052208 CUSTOMER PART NO: 510114 6 X 9 CASE 668/96 CLEAN/ SCOUR PADS BULK 60/CASE Commodity No: 6805.30.1000

Delivery No: 146394355 1 PAC / 1.000 PC

Ship Date: 04/09/2022

400 PC

16.55 /PC CONSIDER COMPLETE

6,621.00

Country of Origin: MX

NET SALES 6,621.00 TAX AMOUNT 546.23 INVOICE TOTAL 7,167.23 CASH DISCOUNT 0.00INVOICE AMOUNT IF PAID W/N TERMS 7,167.23

PAYMENT TERMS: Up to 05/09/2022 without deduction INCOTERMS:: FOB Free on board / DESTINATION

CARRIER: AAAC TRACKING NO: 499985877/AACT0224250

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Orders calling for immediate shipment (or as soon as material is ready) will be invoiced at current prices. Orders specifying future shipping dates will be invoiced at prices in effect at time of shipment. Order subject to additional Terms and Conditions, a copy of which are available by contacting the Saint-Gobam Abrasives Inc. Customer Service Department. Any terms and conditions of buyer inconsistent with the foregoing terms and conditions are expressly rejected and shall not be binding upon Saint-Gobam Abrasives, Inc. Saint-

A & M FORWARDING LLC 1602 INDUSTRIAL BLVD HIDALGO TX 78557

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