

Customer Service Call:

DIY Customer Service

1-800-551-4415

ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE NO 1001 INT 2 COL LOS ARCOS 37490 ECO061122F78

LEON DE LOS ALDAMA GUANAJUATO

**MEXICO** 

**BILLING DATE** 08/23/2021 INVOICE NO CUSTOMER NO 920350031 20213788 **ORDER DATE** 08/20/2021 SALES ORDER NO SALES PERSON 189326462

**CANNON MARKETING -REDD** 

YOUR PURCHASE ORDER: BJX10738

**CURRENCY** 

/INVOICE /					
LINE	PART NUMBER AND PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	TOTAL
Expor	t Control Classification number (ECCN): EAR99  66261052208 CUSTOMER PART NO:510114 6 X 9 CASE 668/96 CLEAN/ SCOUR PADS BULK 60/CASE Commodity No: 6805.30.1000 Delivery No: 144824996 Ship Date: 08/23/2021 1 PAC / 1.000 PC	Countr	400 PC y of Origin: MX	15.77 /PC CONSIDER COMPLETE	6,306.00
			NET SALES TAX AMOUNT INVOICE TOTA CASH DISCOUN INVOICE AMOU		6,306.00 520.25 6,826.25 0.00 6,826.25

**PAYMENT TERMS:**Up to 09/22/2021 without deduction **INCOTERMS:** FCA Free Carrier / DESTINATION

TRACKING NO: 293310173/AACT0177544 **CARRIER**: AAAC

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SHIP TO:

A & M FORWARDING LLC 1602 INDUSTRIAL BLVD HIDALGO TX 78557