

Customer Service Call:

DIY Customer Service

1-800-551-4415

ECODELI SA DE CV

AV RESTAURADORES NO 1001 BLDG 2

LEON - GTO

37100 **MEXICO**

10/11/2021 BILLING DATE INVOICE NO CUSTOMER NO 920563203 20213788 **ORDER DATE** 10/07/2021 189479543

SALES ORDER NO SALES PERSON **CANNON MARKETING -REDD**

YOUR PURCHASE ORDER: BJX11286

CURRENCY

/INVOICE /					
LINE	PART NUMBER AND PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	TOTAL
Export	66261052208 CUSTOMER PART NO:510114 6 X 9 CASE 668/96 CLEAN/ SCOUR PADS BULK 60/CASE Commodity No: 6805.30.1000 Delivery No: 145128717 Ship Date: 10/11/2021 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	T	6,306.00 900.25 7,203.25 0.00
			INVOICE AMOU	JNT IF PAID W/N TERM	S 7.206.25

PAYMENT TERMS:Up to 11/10/2021 without deduction **INCOTERMS::** FOB Free on board / DESTINATION

TRACKING NO: 293324505/AACT0187120 **CARRIER**: AAAC

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SHIP TO:

A & M FORWARDING LLC 1602 INDUSTRIAL BLVD HIDALGO TX 78557