



3124 VALLEY AVE
 WINCHESTER VA 22601
 800-428-3292

Page 1 of 1
 Date: 12/03/2020
 Time: 18:42
 Sales Order No.: 62662977
 P.O. No: L32325

CREDIT / RETURN AUTHORIZATION

| | |
|---|---|
| Sold-To-Party: 155892 ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 37490 LEON LOS ARCOS MEXICO | Header Information Sales Order Date: 12/03/2020 Purchase Order Date: 12/03/2020 Requested Delivery Date: 12/03/2020 Currency: USD Payment Terms: NET 60 DAYS ADI Incoterms: FOB Origin Prepaid Gross Weight (LB, KG): 103.176 LB, 46.792 KG Volume (FT3, M3): 13.476 FT3, 0.382 M3 |
| Ship-To-Party: 155892 Contact: ECODELI COMERCIAL 1602 Industrial Blvd. HIDALGO TX 78557 UNITED STATES | |

General Messages

| Line Item | Customer Material | Material Number | Description | Quantity | U/M | Price | Line Total |
|--|-------------------|-----------------------|-------------|----------|-----|-------------------------------|---------------|
| 000080 | | FG409300BLA | X-TRA CART | 2 | UNT | 161.72 | 323.44 |
| Material Gross Weight (LB, KG): 103.176 LB , 46.792KG | | | | | | | |
| Material Volume (FT3, M3): 13.476 FT3 , 0.382 M3 | | | | | | | |
| HTS: 9403708031 | | Country of Origin: US | | | | | |
| | | | | | | Sub-Total: | 323.44 |
| | | | | | | Shipping and Handling: | 0 |
| | | | | | | Total (USD): | 323.44 |
| <p>All orders for RCP products are subject to RCP's purchase terms and conditions set forth in the RCP price list. Except for those terms specifically accepted and set forth on this Order Acknowledgment, any provisions of your purchase order that are inconsistent with RCP's terms and conditions are hereby rejected by RCP and are null and void</p> | | | | | | | |