



French Color & Fragrance Co., Inc.
 50 Industrial Road
 Carlstadt, NJ 07072
 Phone: 201 567-6883
 Fax: 201 460-0309

Proforma Invoice		
Invoice Number A0139829	Invoice Date	Customer Key 05355
Page 1 of 1	Order Number A0139829	PO Number

Customer: **Ecodeli Comercial, S.A. de C.V.**
Av. Restauradores Oriente Num 1001-2,
Col. Los Arcos; RFC: ECO061122-F78
, CP. LEON, GTO. 37490-
Mexico

Shipping address: **Ecodeli C/O HOMERO MUÑOZ**
1602 INDUSTRIAL BLVD.
Hidalgo, Texas
78557-
United States

Customer Vat ID Number:	Ship Via	Ship date	Salesperson Name	Terms from Ship Date
		11/15/21	Fabiany Muniz	Net 60

Stock code	Description	Order Qty	Unit price	Gross amount
37486F	White Tea & Aloe RD #37486F	25.0000 LB	16.600 LB	415.00

NOTES

PLEASE USE THE FOLLOWING WHEN MAKING A PAYMENT VIA A BANK WIRE TRANSFER

WELLS FARGO BANK
 ACCOUNT: FRENCH COLOR & FRAGRANCE CO., INC.
 ACCOUNT NUMBER: 8881300442
 BIC/SWIFT CODE: WFBUS6S
 ABA: 121000248

Total net amount:	415.00
Total freight:	50.84
Total gross:	465.84
<i>All Prices Listed in USD</i>	

Please contact our headquarters at 201 567-6883 regarding any issues with your order. French Color & Fragrance Co., Inc liability for damages shall not exceed the purchase price of the specific goods for the claim being made. All claims must be made in writing within 30 days of shipment arrival.