

3124 VALLEY AVE WINCHESTER VA 22601 800-428-3292



Page 1 of 1 Date: 12/31/2020 Time: 19:53

Sales Order No.: 62682678

P.O. No: L32324

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

Ship-To-Party: 155892

Contact:

ECODELI COMERCIAL 1602 Industrial Blvd. HIDALGO TX 78557 UNITED STATES **Header Information**

Sales Order Date:12/31/2020Purchase Order Date:12/31/2020Requested Delivery Date:01/04/2021

Currency: USD Payment Terms: NET

Payment Terms: NET 60 DAYS ADI Incoterms: FOB Origin Prepaid Gross Weight (LB, KG): 113.830 LB, 51.624 KG Volume (FT3, M3): 29.125 FT3, 0.825 M3

General Messages

Line Item	Customer Material	Material Number	Description	Quantity	U/M	Price	Line Total
000080		FG9T1900BLA	FULL SIZE HK CART	1	UNT	514.96	514.96
			W/HOOD				

Material Gross Weight (LB, KG): 113.830 LB, 51.624KG

Material Volume (FT3, M3): 29.125 FT3, 0.825 M3

HTS: 9403708031 Country of Origin: US

Sub-Total: 514.96

Shipping and Handling: 0

Total (USD): 514.96

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