

3124 VALLEY AVE **WINCHESTER VA 22601** 800-428-3292



Page 1 of 1 Date: 01/04/2021 Time: 20:14

Sales Order No.: 62683621

P.O. No: LE32369

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:

A&M FORWARDING 1602 INDUSTRIAL BLVD. HIDALGO TX 78557 UNITED STATES

Header Information

Sales Order Date: 01/04/2021 Purchase Order Date: 01/04/2021 Requested Delivery Date: 01/04/2021 Currency: **USD**

Payment Terms: FOB Origin Prepaid Incoterms: Gross Weight (LB, KG):

Volume (FT3, M3):

NET 60 DAYS ADI

368.919 LB, 167.310 KG 64.838 FT3, 1.836 M3

General Messages

Line Item	Customer Material	Material Number	Description	Quantity	U/M	Price	Line Total
000080		FG453388BLA	4 DRAWER/CABINET SMALL	3	UNT	357.14	1,071.42

368.919 LB, 167.310KG Material Gross Weight (LB, KG):

Material Volume (FT3, M3): 64.838 FT3, 1.836 M3

HTS: 8716801000 Country of Origin: US

> **Sub-Total:** 1,071.42

Shipping and Handling:

Total (USD): 1,071.42

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