

3124 VALLEY AVE WINCHESTER VA 22601 800-428-3292



Page 1 of 1 Date: 02/11/2021 Time: 17:00

Sales Order No.: 62710475 P.O. No: ORDEN DE COMPRA

SEP0420

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: 02/11/2021
Purchase Order Date: 02/11/2021
Requested Delivery Date: 02/11/2021
Currency: USD

Payment Terms: NET 60 DAYS ADI Incoterms: FOB Origin Prepaid Gross Weight (LB, KG): 67.310 LB, 30.526 KG Volume (FT3, M3): 21.362 FT3, 0.605 M3

General Messages

Line Item	Customer Material	Material Number	Description	Quantity	U/M	Price	Line Total
000250		1792372	GLUTTON 4-STREAM	1	UNT	252.98	252.98
			RECYCLING STATION BLUE				

Material Gross Weight (LB, KG): 67.310 LB, 30.526KG

Material Volume (FT3, M3): 21.362 FT3, 0.605 M3

HTS: 3924905650 Country of Origin: US

Sub-Total: 252.98

Shipping and Handling: 0

Total (USD): 252.98

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