

3124 VALLEY AVE WINCHESTER VA 22601 800-428-3292



Page 1 of 1 Date: 06/11/2021 Time: 17:11 Sales Order No.: 62794065 P.O. No: L32388

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: Purchase Order Date: Requested Delivery Date: Currency: Payment Terms: Incoterms: Gross Weight (LB, KG): Volume (FT3, M3):	06/11/2021 06/11/2021 : 06/11/2021 USD NET 60 DAYS ADI FOB Origin Prepaid 67.310 LB, 30.526 KG			
						FT3, 0.60		
General Mes					0	11/24		
Line Item	Customer Material	Material N	umber	Description	Quantity	U/M	Price	Line Total
000120		1792372		GLUTTON 4-STREAM RECYCLING STATION BLUE	1	UNT	258.01	258.01
Material Vol	ss Weight (LE ume (FT3, M3	3): 21.362 FT	[°] 3 , 0.605 M	, 30.526KG 3				
HTS: 392490:	5650 Coi	untry of Origi	n: US				Sub-Total:	258.01
					Shij		d Handling: otal (USD):	0 258.01
in the RCP price l	ist. Except for the , any provisions	ose terms specifi of your purchase	ically accepted e order that are	s and conditions set forth and set forth on this Order inconsistent with RCP's void				