



Remit to: AMERICO MANUFACTURING CO INC
 6224 NORTH MAIN ST
 ACWORTH, GA. 30101
 USA
 P:770-974-7000
 F:770-974-0614

MADE IN USA
 Billed in US Dollars



Invoice Date : 03/03/22

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INVOICE
2100097076



Customer # 212019

AMERICO BANK INFORMATION:
 CADENCE BANK N.A.
 BIRMINGHAM, AL USA
 SWIFT CODE: CDBKUS44
 ACCT NUMBER: 14009773
 TAX ID: 58-1077891

Customer : ECODELI COMERCIAL SA DE CV
 AV. RESTAURADORES OTE. 1001 INT 2
 LEON GUANAJUATO CP 37-490
 MEXICO
 FRACC. LOS ARCOS
 MEXICO

Customer # : 212019
 Telephone : +52(0)477-788-9800
 Fax : +52(0)477-777-0532

Forwarder : ECODELI C/O AYM FORWARDING
 Address : 1602 INDUSTRIAL BLVD.
 HIDALGO TX 78557-
 HOMERO MUNOZ 956-843-4865

Final :
 Destination

PLEASE VISIT OUR WEBSITE AT WWW.AMERICOMFG.COM

LTL AP

Sales order #	Payment Terms	Order Date	Ship Date	Freight Terms	Salesperson	Customer Purchase Order #
20096875	PAY IN ADVANCE	02/23/22	03/03/22	CPT(HIDALGO, TX)	MEX	23FEB22

Qty Ordered	Qty Shipped	Quantity B/O	Stock Code	Description	Unit Price	Amount
22.000	22.000	0.000	435519	TWISTER II GREEN 19" (2PK)	68.41	1505.02

FREIGHT CHARGES

0.00

Carrier - XPO Logistics

CSCAC - CNWY

PRO NUMBER - 411677766

Ship Date - 03/03/2022 19:16

Total merchandise	Total discount	Total freight	Misc charges	Total tax	Total
1505.02		0.00	0.00	0.00	1505.02

You have the right and responsibility to carefully inspect shipments from any carrier (including UPS, FEDEX, DHL) and sign complete, short or damaged as appropriate. If a discrepancy is found, please have the driver note the exception. If a driver refuses to note the exception, please get his/her name so that the refusal can be reported to the carrier. If a shortage or damage is discovered after you have signed "received complete", please contact the carrier. You have 3 business days in which to report the discrepancy to the carrier. When a shipment is signed as "received complete", Americo has no recourse with the carrier on your behalf.