

INVOICE

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Bill To:

ECODELI COMERCIAL S.A. DE C.V. **AVE. RESTAURADORES OTE 1001** INT. 2, COL. LOS ARCOS LEON, GTO - MEXICO, 37490 Mexico

Ship To:

ECODELI COMERCIAL S.A. DE C.V. C/O A & M FORWARDING 1602 INDUSTRIAL BLVD HIDALGO, TX 78557

Shipping Agent: UPS GROUND

Tracking/Pro No.: 1Z0185050321806266

Email: mayra.compras@ecodeli.com

(000) 000-0000 Fax:

Invoice #	P.O. #	Cust. ID	Terms	Invoice Date	P.O. Date	Vendor #	Our Order #
UEPSI422796	BJX12574-1	YYECOD00000	NET 60 DAYS	3/1/2022	2/25/2022		UES419696

Ordered	Invoiced	B/O	ltem #	Description	Unit Price	Total Price
60	60	0	VP350	VisaVersa 14"	21.4700	1,288.20
30	30	0	VP450	VISA VERSA W/ S CHANNEL	23.4500	703.50
1	1	0		UPS 03/01/22	210.8100	210.81
1	1	0		FREIGHT OUT-CHARGED	-210.8100	-210.81

Subtotal: 1,991.70

Total: 1,991.70

Buyer agrees that the materials will not be returned without prior written authorization. Failure to give notice of claims or shortages within five (5) days from date of delivery shall constitute a waiver by Buyer of all claims in respect to such goods. Amounts shown in United States dollar currency.

> Address: Unger Enterprises, LLC 425 Asylum Street Bridgeport, CT 06610

Unger/Warehouse Deliveries/Pick-Ups/Returns/Shipments 650 Long Beach Blvd. Stratford, CT 06615

Remit to Address: Unger Enterprises, LLC P.O. Box 21566 New York, NY 10087-1566

Communication: Tel.: 1.800.431.2324 Fax: 1.800.367.1988 Email: unger@ungerglobal.com