

Unger UK Wolverhampton, UK

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:UPGF TFORCE FREIGHTTracking/Pro No.:263075433Email:mayra.compras@ecodeli.comFax:(000) 000-0000

Invoice #	P.O. #	Cust. ID	Terms	Invoice Date	P.O. Date	Vendor #	Our Order #
UEPSI426490	BJX12574-2	YYECOD00000	NET 60 DAYS	3/26/2022	2/28/2022		UES419986

Ordered	Invoiced	B/O	Item #	Description	Unit Price	Total Price
10	10	0	ED600	OptiLoc - 3 -sections	46.5100	465.10
10	10	0	ED900	OptiLoc - 3 -sections	62.7000	627.00

Subtotal: 1,092.10

Total: 1,092.10

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

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