

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.:695701252Email:mayra.compras@ecodeli.comFax:(000) 000-0000

Invoice #	P.O. #	Cust. ID	Terms	Invoice Date	P.O. Date	Vendor #	Our Order #
UEPSI411198	BJX2121	YYECOD00000	NET 60 DAYS	11/17/2021	8/23/2021		UES398262

Ordered	Invoiced	B/O	ltem #	Description	Unit Price	Total Price
10	10	0	ED900	OptiLoc - 3 -sections	62.7000	627.00
30	30	0	WALB0	Star Duster Wall Brush	12.5600	376.80
10	10	0	TZ370	Tele-Plus 12'/3.75m	26.9900	269.90

Subtotal: 1,273.70

Total: 1,273.70

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

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