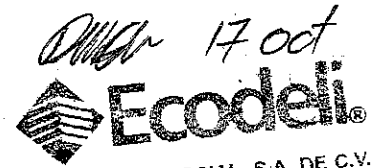




# International Invoice



## RUBBERMAID COMMERCIAL PRODUCTS

ECODELI COMERCIAL, S.A. DE C.V.

R.F.C. ECO-061122-F78

Av. Restauradores Ote. No. 1001 Int. 1  
Col. Los Arcos C.P. 37490  
Tel. (5255) 714-4848

SHIPPED FROM			
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Number	6536115729
Tax ID: 30-0437527		Invoice Date	09/20/2020
		Sales order Number	1035247934
		Customer PO No.	ORDEN DE COMPRA SEP0420
		Shipment Date	09/20/2020
		Shipped Via	AVT2
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760116174922
BILL TO		Shipping Terms	FOB Origin Prepaid
ECODELI COMERCIAL		Delivery No.	8186035541
AV RESTAURADORES OTE #1001 INT 2		Trailer No.	104003
LOS ARCOS. TEL: 477 788 98 00		Gross Weight(LB, KG)	252.120 LB , 114.46248 KG
AUTOPISTA AGUASCALIENTES		Cube	95.940
37490 MEXICO GUANAJUATO		Pallets Shipped	2
Phone:		Cartons Shipped	5
Fax:		Store No.	ECODELI COMERCIAL
SHIP TO		Department No.	
A&M FORWARDING		DUNS No.	
1602 INDUSTRIAL BLVD.		Pro Number	0878281428
78557 USA TEXAS		Vendor No.	
Phone: (956) 843-4865			
Fax:			
Tax ID:			

CUSTOMER SERVICE
Phone: 800-428-3292
Fax: 540-542-8848

REMIT TO	SPECIAL INSTRUCTIONS
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639	

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
30	UNT	FG263200WHT		BRUTE CONT 32G/121L WHT	30	US	17.26	517.80
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 95.940	CASES: 5		Per: 0	
		UPC: 00086876014136		5				
		HTS: 3924905650						

<b>SUBTOTAL:</b>	517.80
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	517.80

These commodities, technology or software were exported from the United States in accordance with the export administration regulations for their ultimate destination. Diversion contrary to u.u.law is prohibited.

\*Unit Price is Net Applicable Discounts.\*