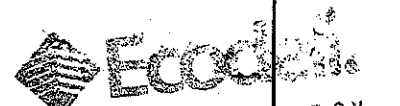




International Invoice

Oct. 28
DMS

RUBBERMAID COMMERCIAL PRODUCTS



ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-061122-F78
 Av Restauradores Ote. No. 1001 Int. 2
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-48-00
 León, Gto., México

SHIPPED FROM			
RUBBERMAID COMMERCIAL PRODUCTS	Invoice Number	6536356695	
3124 VALLEY AVE	Invoice Date	10/12/2020	
WINCHESTER VA 22601	Sales order Number	1035458973	
USA	Customer PO No.	L32370	
Tax ID: 30-0437527	Shipment Date	10/12/2020	
	Shipped Via	AVRT	
	Payment Terms	NET 60 DAYS ADI	
	BOL Number	00868760116304251	

BILL TO			
ECODELI COMERCIAL SA DE CV	Shipping Terms	FOB Origin Prepaid	
AV RESTAURADORES OTE #1001 INT 2	Delivery No.	8166600680	
477 788 98 00 RFC ECO061122-F78	Trailer No.	546975	
AUTOPISTA AGUASCALIENTES	Gross Weight(LB, KG)	1242.683 LB , 564.178082 KG	
37490 MEXICO GUANAJUATO	Cube	175.630	
Phone:	Pallets Shipped	4	
Fax:	Cartons Shipped	13	
	Store No.	ECODELI COMERCIAL SA DE C	
	Department No.		
	DUNS No.		
	Pro Number	1159311387	
	Vendor No.		

SHIP TO			
ECODELI COMERCIAL			
1602 Industrial Blvd.			
78557 USA TEXAS			
Phone:			
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
13	UNT	FG619000BLA		COMP HK CART W/VINYL BAG	13	US	267.66	3,482.18
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 175.630	CASES: 13		Per: 0	
		UPC: 00086876192414			13			
		HTS: 9403708031						

SUBTOTAL:	3,482.18
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	3,482.18

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.