

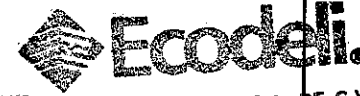


International Invoice

19106
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RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22801 USA Tax ID: 30-0437527		Invoice Number	6539651837
BILL TO		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		Invoice Date	06/06/2021
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Sales order Number	1038003927
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L32388
				Shipment Date	06/06/2021
				Shipped Via	AVRT
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760117636078
				Shipping Terms	FCA Free Carrier
				Delivery No.	8173082609
				Trailer No.	545129
				Gross Weight(LB, KG)	141.000 LB , 64.014 KG
				Cube	62.281
				Pallets Shipped	1
				Cartons Shipped	1
				Store No.	
				Department No.	
				DUNS No.	
				Pro Number	1159304600
				Vendor No.	
				CUSTOMER SERVICE	
				Phone: 800-428-3292	
				Fax: 540-542-8848	
				SPECIAL INSTRUCTIONS	



Ecodeli.
ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
Av Restauradores Ote. No. 1001 Int. 2
Col. Los Arces C.P 37490
Tel. 01(477) 788-98-00
León, Gto., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
3	UNT	FG9T1700BLA		1/2 C YD SERVICE TRUCK 300 LB CAPACITY	3	US	176.90	530.70
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 101.354	CASES: 1		Per. 0	
		UPC: 00086876165593						
		HTS: 8716805090						

SUBTOTAL: 530.70
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 530.70

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.

*Dov alla clava