

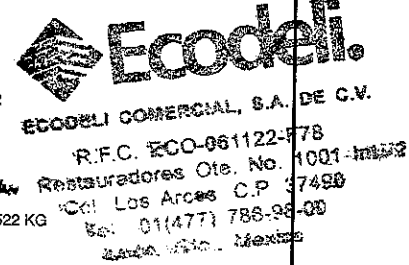


International Invoice

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RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number	6539651839
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22801 USA Tax ID: 30-0437527		Invoice Date	06/06/2021
		Sales order Number	1038301713
		Customer PO No.	OC L32393
		Shipment Date	06/06/2021
		Shipped Via	AVRT
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760117635562
BILL TO		Shipping Terms	FCA Free Carrier
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:		Delivery No.	8173082674
		Trailer No.	545129
		Gross Weight(LB, KG)	315.430 LB , 143.20522 KG
		Cube	115.653
		Pallets Shipped	2
		Cartons Shipped	31
		Store No.	ECODELI COMERCIAL SA DE C
SHIP TO		Department No.	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		DUNS No.	
		Pro Number	1159304602
		Vendor No.	



CUSTOMER SERVICE		Phone: 800-428-3292 Fax: 540-542-8848
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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	FG263788GRAY		32 GAL DOMETOP CUBE: 110.072	30 CASES: 30 ✓	US	18.18 Per: 0	545.40
1	UNT	FG757788YEL		35QT WAVEBRAKE 2 DP BUCKET WRINGER YEL CUBE: 5.582	1 CASES: 1 ✓	US	40.95 Per: 0	40.95

SUBTOTAL: 586.35
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 586.35

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.