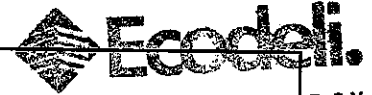




# International Invoice

*DMA*  
30/06/21

## RUBBERMAID COMMERCIAL PRODUCTS



**ECODELI COMERCIAL, S.A. DE C.V.**  
R.F.C. ECO-881122-F78  
Av Restauradores Ote. No. 1801 Int 2  
Col. Los Arcos C.P. 37490  
Tel. 01(477) 788-88-00  
León, Gto., México

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6539763425 Invoice Date: 06/14/2021 Sales order Number: 1038662786 Customer PO No.: OC L32398 Shipment Date: 06/14/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117687797	Department No.: DUNS No.: Pro Number: 1159072589 Vendor No.:
BILL TO		SHIPPING INFORMATION	
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8173295572 Trailer No.: 546618 Gross Weight(LB, KG): 4659.613 LB , 2115.464302 KG Cube: 723.754 Pallets Shipped: 17 Cartons Shipped: 203 Store No.: ECODELI COMERCIAL SA DE C	
SHIP TO		CUSTOMER SERVICE	
A&M FORWARDING 1802 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		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
103	UNT	FG617388BLA		JANITOR CART 2000 CUBE: 540.647	103 CASES: 103	US	59.99 Per: 0	6,178.97
200	UNT	FG264000BLA		SF BRUTE DOLLY CUBE: 225.000	200 CASES: 100	US	15.21 Per: 0	3,042.00

<b>SUBTOTAL:</b>	9,220.97
<b>SHIPPING AND HANDLING:</b>	0.00
<b>TAXES:</b>	
<b>TOTAL(USD):</b>	9,220.97

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.\*