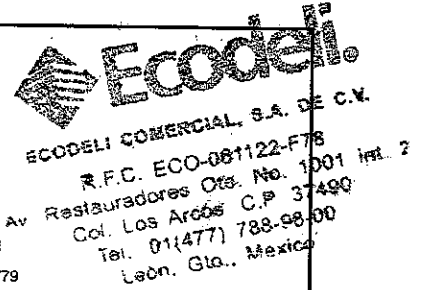




# International Invoice

## RUBBERMAID COMMERCIAL PRODUCTS

*DMC 24/07*



SHIPPED FROM
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527

Invoice Number	6540138882
Invoice Date	07/08/2021
Sales order Number	1037872880
Customer PO No.	PO L32386
Shipment Date	07/08/2021
Shipped Via	FDEG
Payment Terms	NET 60 DAYS ADI
BOL Number	00868760117809779
Shipping Terms	FOB Origin Prepaid
Delivery No.	8173898636
Trailer No.	
Gross Weight(LB, KG)	12.950 LB , 5.8793 KG
Cube	0.686
Pallets Shipped	0
Cartons Shipped	5
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	
Vendor No.	

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:

SHIP TO
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: 956 843 4865 Fax: Tax ID:

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

REMIT TO
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8839

SPECIAL INSTRUCTIONS
518021632289

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
60	UNT	FG4012571		AERO MB3 MOUNTAIN PEAKS TC	60	TH	2.56	153.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 0.371	CASES: 5		Per: 0	
		UPC: 00763905012577			5			
		HTS: 3307490000						

SUBTOTAL:	153.60
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	153.60

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.\*