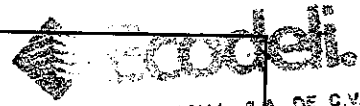




International Invoice

24/07
DMEW

RUBBERMAID COMMERCIAL PRODUCTS



ECODELI COMERCIAL, S.A. DE C.V.
R.F. ECO-081122-F78
Av. Restauradores Ote. No. 1001 Int. 1
Col. Restauradores C.P. 37490
Tel. (777) 788-98-00
Lp. 100

SHIPPED FROM
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527

Invoice Number	6540211764
Invoice Date	07/13/2021
Sales order Number	1038955392
Customer PO No.	OC L32404
Shipment Date	07/13/2021
Shipped Via	FDEG
Payment Terms	NET 60 DAYS ADI
BOL Number	00773320067549625
Shipping Terms	FCA (FREE CARRIER)
Delivery No.	8174065210
Trailer No.	
Gross Weight(LB, KG)	31.750 LB , 14.4145 KG
Cube	7.641
Pallets Shipped	0
Cartons Shipped	1
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: 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: 815-233-8639

SPECIAL INSTRUCTIONS
515495399137

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
4	UNT	1356185		VENTED SLIM JIM 23G BLUE	4	US	18.98	75.92
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 16.806	CASES: 1		Per: 0	
		UPC: 00086878227956			1			
		HTS: 3924905650						

SUBTOTAL:	75.92
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	75.92

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.