

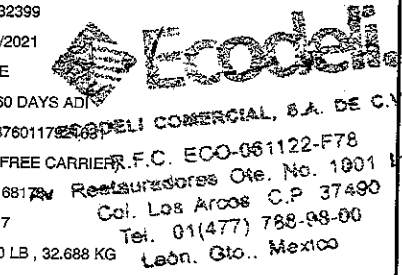


International Invoice

28/08/21
DME

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6540308560 Invoice Date: 07/20/2021 Sales order Number: 1038662787 Customer PO No.: OC L32399 Shipment Date: 07/20/2021 Shipped Via: MWSE Payment Terms: NET 60 DAYS ADV BOL Number: 0098876011752081				
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 817416817 Trailer No.: 201917 Gross Weight(LB, KG): 72.000 LB, 32.688 KG Cube: 8.553 Pallets Shipped: 0 Cartons Shipped: 5 Store No.: ECODELI COMERCIAL SA DE C				
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Department No.: DUNS No.: Pro Number: Vendor No.: 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				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
60	UNT	FGH226000000		GRIPPER 60" ALUM CUBE: 13.917	60 CASES: 5 5	US	8.99 Per: 0	539.40



SUBTOTAL: 539.40
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 539.40

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.