

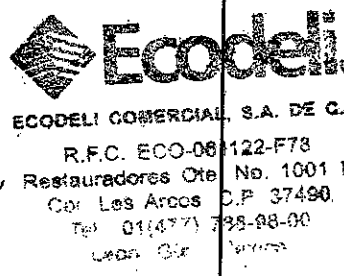


# International Invoice

*DW*  
19/03/21

## RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM</b>		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6540510348 Invoice Date: 08/02/2021 Sales order Number: 1039299479 Customer PO No.: L32408 Shipment Date: 08/02/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118016091 Shipping Terms: FCA (FREE CARRIER)	
<b>BILL TO</b>		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Delivery No.: 8174666744 Trailer No.: 542402 Gross Weight(LB, KG): 221.000 LB , 100.334 KG Cube: 28.959 Pallets Shipped: 1 Cartons Shipped: 17 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159074323 Vendor No.:	
<b>SHIP TO</b>		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		<b>CUSTOMER SERVICE</b> Phone: 800-347-9800 Fax: 800-331-3291	
<b>REMIT TO</b>		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		<b>SPECIAL INSTRUCTIONS</b> VAT: ECO061122F78	



QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
102	UNT	FG811200YEL		FLOOR SIGN CAUTION 26IN/68CM	102	US	3.75	382.50
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		YEL	CASES: 17		Per: 0	
		UPC: 00086876032994		CUBE: 25.323	17			
		HTS: 3924905650						

SUBTOTAL: 382.50  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 382.50

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.\*