

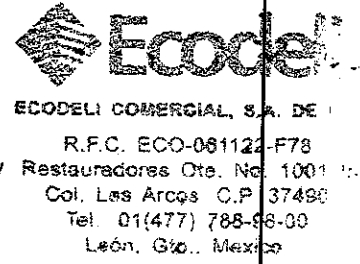


International Invoice

DMW
19/08/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number	6540564369		
BILL TO		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:		Invoice Date	08/05/2021		
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1038662784		
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	OC L32397		
				Shipment Date	08/05/2021		
				Shipped Via	ODFL		
				Payment Terms	NET 60 DAYS ADI		
				BOL Number	00773320067693380		
				Shipping Terms	FCA (FREE CARRIER)		
				Delivery No.	8174890076		
				Trailer No.	603906		
				Gross Weight(LB, KG)	55.560 LB , 25.22424 KG		
				Cube	9.632		
				Pallets Shipped	0		
				Cartons Shipped	4		
				Store No.	ECODELI COMERCIAL SA DE C		
				Department No.			
				DUNS No.			
				Pro Number	99963176043		
				Vendor No.			
				CUSTOMER SERVICE			
				Phone: 800-428-3292			
				Fax: 540-542-8848			
				SPECIAL INSTRUCTIONS			



QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
24	UNT	FG253200BLA		LOBBY PRO UPRIGHT DUSTPAN	24	US	9.38	225.12
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		W/ COVER	CASES: 4		Per: 0	
		UPC: 00086876156171		CUBE: 33.469	4			
		HTS: 3924905650						

SUBTOTAL: 225.12
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 225.12

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.