

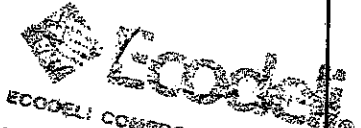


International Invoice

28/08/21

QMA

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6540650185 Invoice Date: 08/11/2021 Sales order Number: 1038301713 Customer PO No.: OC L32393 Shipment Date: 08/11/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 008687601181136 Shipping Terms: FCA Free Carrier Delivery No.: 8174960483 Trailer No.: 545278 Gross Weight(LB, KG): 118.650 LB , 53.8671 KG Cube: 20.313 Pallets Shipped: 1 Cartons Shipped: 3 Store No.: ECODELI COMERCIAL SA DE C	 ECODELI COMERCIAL, S.A. DE C.V. R.F.C ECO-061122-F78 Av. Restauradores Ote. No. 1001 Lt 2 Col. Los Arcos C.P. 37400 Tel. 01(477) 788-98-90 León, Gto., Mexico
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:			
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Department No. DUNS No. Pro Number: 1159074766 Vendor No.	CUSTOMER SERVICE
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Phone: 800-428-3292 Fax: 540-542-8848	
REMIT TO		SPECIAL INSTRUCTIONS			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
3	UNT	FG6T6800BLA		ALL PLASTIC 3 SHELF SERV CART	3 CASES: 3	US	95.69 Per: 0	287.07
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 20.313	3			
		UPC: 00086876200447						
		HTS: 9403708031						

SUBTOTAL: 287.07
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 287.07

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.