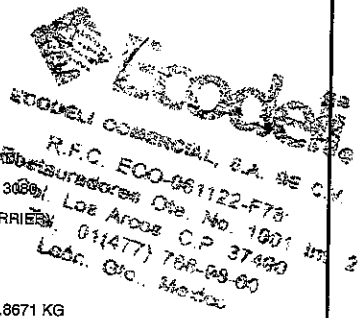




International Invoice

DMMW
28/03/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0497527		Invoice Number: 6540650187 Invoice Date: 08/11/2021 Sales order Number: 1038798033 Customer PO No.: OC L32402 Shipment Date: 08/11/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS BOL Number: 006667601181130000 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8174963816 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				
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:		 Department No.: DUNS No.: Pro Number: 1159074768 Vendor No.:				
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				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
3	UNT	FG9T6800BLA Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00066876200447 HTS: 9403708031		ALL PLASTIC 3 SHELF SERV CART CUBE: 20.313	3 CASES: 3 3	US	95.69 Per: 0	287.07

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.