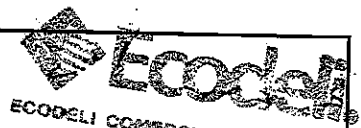




International Invoice

28/08/21  
DME

RUBBERMAID COMMERCIAL PRODUCTS



SHIPPED FROM	
RUBBERMAID COMMERCIAL PRODUCTS	Invoice Number: 6540681139 Invoice Date: 08/13/2021 Sales order Number: 1039357303 Customer PO No. Shipment Date: 08/13/2021 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118121399 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8175004990 Trailer No.: 253506 Gross Weight(LB, KG): 330.000 LB , 149.82 KG Cube: 88.594 Pallets Shipped: 4 Cartons Shipped: 15 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: 0878418667 Vendor No.

SHIP TO	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:	CUSTOMER SERVICE Phone: 800-428-3292 Fax: 540-542-8848

REMIT TO		SPECIAL INSTRUCTIONS	
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
15	UNT	1902465	15	QUICK CART LARGE	15	CN	161.63	2,424.45
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 62.500	CASES: 15		Per: 0	
		UPC: 00086876223583			15			
		HTS: 9403708031						

SUBTOTAL: 2,424.45  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 2,424.45

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.\*

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