

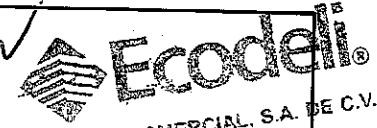


International Invoice

GL 02-11-21

Mercanag
Procto
Cates

RUBBERMAID COMMERCIAL PRODUCTS



ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
Av. Restauradores Ote. No. 1001 Int. 2
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-98-00
León, Gto., Mexico

SHIPPED FROM
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527

Invoice Number	6541172982 ✓
Invoice Date	09/21/2021
Sales order Number	1039544733
Customer PO No.	L32410
Shipment Date	09/21/2021
Shipped Via	ODFL
Payment Terms	NET 60 DAYS ADI
BOL Number	00773320067959325
Shipping Terms	FCA (FREE CARRIER)
Delivery No.	8176051938
Trailer No.	793553
Gross Weight(LB, KG)	212.040 LB , 96.26616 KG
Cube	33.328
Pallets Shipped	0
Cartons Shipped	19
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	99963176549
Vendor No.	

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: (956) 843-4885 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
114	UNT	FG253100B ✓		PRO DUST PAN CUBE: 154.969	114 CASES: 19 ✓	US	7.44 Per. 0	848.16

SUBTOTAL:	848.16
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	848.16

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.S. law is prohibited.

Unit Price is Net Applicable Discounts.