

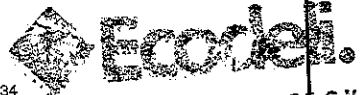


International Invoice

DMW
12/10/21

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number	6541260338
RUBBERMAID COMMERCIAL PRODUCTS		Invoice Date	09/27/2021
Tax ID: 30-0437527		Sales order Number	1038955392
		Customer PO No.	OC L32404
		Shipment Date	09/27/2021
		Shipped Via	AVT2
		Payment Terms	NET 60 DAYS ADI
		BOL Number	00868760118373934
		Shipping Terms	FCA (FREE CARRIER)
		Delivery No.	8176020788
		Trailer No.	PTLZ190132
		Gross Weight(LB, KG)	102.513 LB, 46.540902 KG
		Cube	15.747
		Pallets Shipped	1
		Cartons Shipped	3
		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	0878419265
		Vendor No.	
BILL TO		CUSTOMER SERVICE	
ECODELI COMERCIAL SA DE CV		Phone: 800-428-3292	
AV RESTAURADORES OTE #1001 INT 2		Fax: 540-542-8848	
477 788 98 00 RFC ECO061122-F78			
LEON DE LOS ALDAMA			
37490 MEXICO GUANAJUATO			
Phone:			
Fax:			
SHIP TO		SPECIAL INSTRUCTIONS	
A&M FORWARDING			
1602 INDUSTRIAL BLVD.			
78557 USA TEXAS			
Phone: (956) 843-4865			
Fax:			
Tax ID:			
REMIT TO			
RUBBERMAID COMMERCIAL PRODUCTS			
75 REMITTANCE DRIVE - SUITE 1167			
CHICAGO IL 60675-1167			
USA			
Phone: 800-449-5425			
Fax: 815-233-8639			



ECODELI COMERCIAL S.A. DE C.V.
 R.F.C. ECO 061122-F78
 AV RESTAURADORES OTE No. 1001 int 2
 Leon, Gto. Mexico
 C.P. 37490
 Tel: (477) 788-9800

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
3	UNT	FG617388BLA		JANITOR CART 2000	3	US	59.99	179.97
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 15.747	CASES: 3		Per: 0	
		UPC: 00086876192292		<i>Nego el 11</i>	<i>3</i>			
		HTS: 9403708031						

SUBTOTAL: 179.97
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 179.97

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.