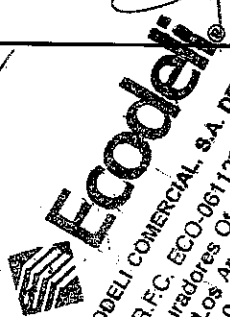




International Invoice

02-NOV-21
OK

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS Tax ID: 30-0437527		Invoice Number: 6541501695 ✓	Invoice Date: 10/15/2021	Sales order Number: 1039999532	Customer PO No.: L32418	Shipment Date: 10/15/2021	Shipped Via: AVT2	Payment Terms: NET 60 DAYS ADI	BOL Number: 00868760118487884	Shipping Terms: FCA (FREE CARRIER)	Delivery No.: 8176480993	Trailer No.: NS173061	Gross Weight(LB, KG): 220.800 LB, 100.2432 KG	Cube: 62.473	Pallets Shipped: 1	Cartons Shipped: 8	Store No.: ECODELI COMERCIAL SA DE C	Department No.:	DUNS No.:	Pro Number: 0878419574	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:		 <p>ECODELI COMERCIAL S.A. DE C.V. R.F.C. ECO-061122-F78 Av. Restauradores Ote. No. 1001 Col. Los Arcos C.P. 37490 León, Gto., México Tel. 01(477) 298-98-00</p>																			
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (958) 843-4865 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															
32	UNT	FG354600GRAY ✓		RD BASE RECP CUBE: 138.387	32 CASES: 8 ✓	US	18.74 Per: 0	599.68															

SUBTOTAL: 599.68
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 599.68

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.