



# International Invoice

*OK*  
*02/21/21*  
*[Signature]*

## RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6541580338 Invoice Date: 10/21/2021 Sales order Number: 1040000134 Customer PO No.: 032418 Shipment Date: 10/21/2021 Shipped Via: HUBI Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118509258 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8176547859 Trailer No.: HGIU639941 Gross Weight(LB, KG): 6511.050 LB, 2956.0167 KG Cube: 1344.260 Pallets Shipped: 27 Cartons Shipped: 315 Store No.: ECODELI COMERCIAL SA DE C	
BILL TO		CUSTOMER SERVICE	
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO081122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Phone: 800-428-3292 Fax: 540-542-8848	
SHIP TO		SPECIAL INSTRUCTIONS	
A&M FORWARDING 1602 INDUSTRIAL BLVD 78567 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**  
 ECODELI COMERCIAL, S.A. DE C.V.  
 R.F.C. ECO-081122-F78  
 Av. Restauradores Ote. No. 1001 Int. 2  
 Col. Los Arcos C.P. 37490  
 Tel. 01(477) 788-98-00  
 Leon, Gto. Mexico

*24+24+24+24+24+24+24+24+24 = 216*

SUBTOTAL: 9,349.20  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 9,349.20

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.\*