


International Invoice

DMG
2011/121

MAID COMMERCIAL PRODUCTS

| | | | | | |
|---------------------|--|--------------------------------|--|--|--|
| SHIPPED FROM | | RUBBERMAID COMMERCIAL PRODUCTS | | Tax ID: 30-0437527 | |
| BILL TO | | 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: | |
| SHIP TO | | 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 | |
| | | | | SPECIAL INSTRUCTIONS | |

| | |
|----------------------|-----------------------------|
| Invoice Number | 6541789169 ✓ |
| Invoice Date | 11/05/2021 |
| Sales order Number | 1039200718 ✓ |
| Customer PO No. | 132406 |
| Shipment Date | 11/05/2021 |
| Shipped Via | AVT2 |
| Payment Terms | NET 60 DAYS AD |
| BOL Number | 00868760118629246 |
| Shipping Terms | FCA (FREE CARRIER) |
| Delivery No. | 8176966291 |
| Trailer No. | NS173036 |
| Gross Weight(LB, KG) | 2733.720 LB , 1241.10888 KG |
| Cube | 93.844 |
| Pallets Shipped | 3 |
| Cartons Shipped | 109 |
| Store No. | ECODELI COMERCIAL SA DE C |
| Department No. | |
| DUNS No. | |
| Pro Number | 0878419928 |
| Vendor No. | |



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

| QTY | UOM | MATERIAL | CUSTOMER MATERIAL | ITEM DESCRIPTION | QTY SHIPPED | ORIGIN | UNIT PRICE | TOTAL PRICE |
|------|-----|---|-------------------|---------------------|-------------|--------|------------|-------------|
| 1308 | UNT | 1982726 | | BATH MAT LARGE WHT | 1,308 | MY | 6.61 | 8,645.88 |
| | | Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS | | CUBE: 1,126.127 | CASES: 109 | | Per: 0 | |
| | | UPC: 00086876230123 | | 10146132 | 109 | | | (155) |
| | | HTS: 4016910000 | | | | | | |

69 cl. en Aduana

SUBTOTAL: 8,645.88
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 8,645.88

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.