

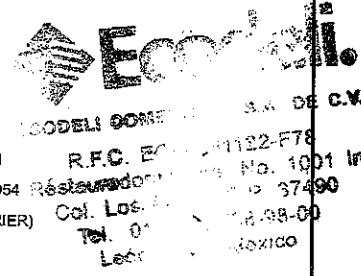


International Invoice

DM
2011/12/1

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6541810959 ✓ Invoice Date: 11/08/2021 Sales order Number: 1040000134 Customer PO No.: L32419 Shipment Date: 11/08/2021 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118678954 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8177153085 Trailer No.: Gross Weight(LB, KG): 11.200 LB , 5.0848 KG Cube: 2.676 Pallets Shipped: 0 Cartons Shipped: 2 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:						
BILL TO		CUSTOMER SERVICE						
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:		Phone: 800-428-3292 Fax: 540-542-8848						
SHIP TO		SPECIAL INSTRUCTIONS						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		546680338159						
REMIT TO		SPECIAL INSTRUCTIONS						
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		546680338159						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
32	UNT	FG354800GRAY		FUNNEL TOP-3546	8	US	7.99	63.92
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 2.676	CASES: 2		Per: 0	
		UPC: 00086876023527			2			
		HTS: 3923500000						



SUBTOTAL: 63.92
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 63.92

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.