



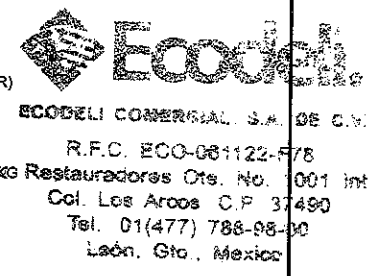
# International Invoice

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DMW  
10/12/21

## RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM</b>		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542058005 ✓ Invoice Date: 11/24/2021 Sales order Number: 1040012861 Customer PO No.: L32420 Shipment Date: 11/24/2021 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118797365
<b>BILL TO</b>		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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8177666140 Trailer No.: Gross Weight(LB, KG): 44.200 LB, 20.066 KG Cube: 2.231 Pallets Shipped: 0 Cartons Shipped: 17 Store No.: ECODELI COMERCIAL SA DE C
<b>SHIP TO</b>		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78657 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No.: DUNS No.: Pro Number: Vendor No.:
<b>REMIT TO</b>		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		<b>CUSTOMER SERVICE</b> Phone: 800-428-3292 Fax: 540-542-8848
<b>REMIT TO</b>		<b>SPECIAL INSTRUCTIONS</b> 550537555580		



QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
204	UNT	FG402408		AERO MB3 MANDARIN ORANGE TC	204 ✓ CASES: 17	TH	2.68 Per: 0	546.72
				CUBE: 1.874	17			

SUBTOTAL:	546.72
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	546.72

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.\*

32 + 15 = 47  
(47)  
total.