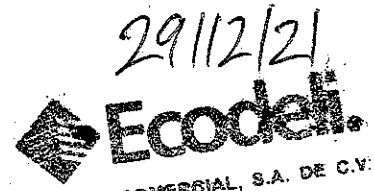




International Invoice



RUBBERMAID COMMERCIAL PRODUCTS

ECODELI COMERCIAL, S.A. DE C.V.

R.F.C. ECO-061122-F78
Av. Restauradores Ote. No. 1901 Int. 2
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-98-00
Leon, Gto., Mexico

SHIPPED FROM
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527

Invoice Number	6542298500
Invoice Date	12/06/2021
Sales order Number	1039785458
Customer PO No.	L32415
Shipment Date	12/06/2021
Shipped Via	FDEG
Payment Terms	NET 60 DAYS ADI
BOL Number	00868760118889541
Shipping Terms	FCA (FREE CARRIER)
Delivery No.	8178246122
Trailer No.	
Gross Weight(LB, KG)	31.200 LB , 14.1648 KG
Cube	3.162
Pallets Shipped	0
Cartons Shipped	2
Store No.	ECODELI COMERCIAL SA DE C
Department No.	
DUNS No.	
Pro Number	
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:

SHIP TO
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 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
554328275112

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
2	UNT	1867508	<input checked="" type="checkbox"/>	EXEC MULTI-LING CAUTION SIGN 2S SILVER CUBE: 0.816	2 CASES: 2 2	CN	108.89 Per: 0	217.78

SUBTOTAL:	217.78
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	217.78

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.S. law is prohibited.

Unit Price is Net Applicable Discounts.