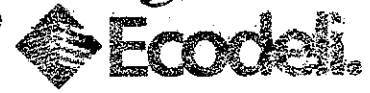




International Invoice



29/12/21
DMS

RUBBERMAID COMMERCIAL PRODUCTS

ECODELI COMERCIAL, S.A. DE C.V

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542474921Ay	R.F.C. ECO-051122-F78
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:		Invoice Date: 12/16/2021	Restauradores Ote. No. 1001 Int
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Sales order Number: 1040733221	Cól. Los Arcos C.P 37490
				Customer PO No.: L32439	Tel. 01(477) 788-98-00
				Shipment Date: 12/16/2021	Leon, Gto., Mexico
				Shipped Via: FDEG	
				Payment Terms: NET 60 DAYS ADI	
				BOL Number: 00868760118955369	
				Shipping Terms: FCA (FREE CARRIER)	
				Delivery No.: 8178548593	
				Trailer No.:	
				Gross Weight(LB, KG): 64.692 LB , 29.370168 KG	
				Cube: 13.409	
				Pallets Shipped: 0	
				Cartons Shipped: 9	
				Store No.: ECODELI COMERCIAL SA DE C	
				Department No.:	
				DUNS No.:	
				Pro Number:	
				Vendor No.:	
				CUSTOMER SERVICE	
				Phone: 800-428-3292	
				Fax: 540-542-8848	
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		557131824162			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
54	UNT	FG306700BLA		WASTEBASKET SWINGTOP	54	US	3.51	189.54
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 40.705	CASES: 9		Per: 0	
		UPC: 00086876147742			9			
		HTS: 3923500000						

SUBTOTAL: 189.54
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 189.54

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.