



International Invoice

10/03/22

DMW

RUBBERMAID COMMERCIAL PRODUCTS

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| SHIPPED FROM | | RUBBERMAID COMMERCIAL PRODUCTS | | Tax ID: 300437527 | | Invoice Number: 6543275869 | | Invoice Date: 02/24/2022 | | Sales order Number: 1041694399 | | Customer PO No.: L32454 | | Shipment Date: 02/24/2022 | | Shipped Via: AVT2 | | Payment Terms: NET 60 DAYS ADI | | BOL Number: 00868760119332374 | | | | | | | | | | | | | | | | | | | |
| 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: | | Shipping Terms: FOB Origin Prepaid | | Delivery No.: 8180084852 | | Trailer No.: 201124 | | Gross Weight(LB, KG): 222.000 LB , 100.788 KG | | Cube: 85.236 | | Pallets Shipped: 0 | | Cartons Shipped: 1 | | Store No.: ECODELI COMERCIAL SA DE CV | | Department No.: | | DUNS No.: | | Pro Number: 0878421369 | | Vendor No.: | |
| SHIP TO | | A&M FORWARDING | | 1602 INDUSTRIAL BLVD. | | 78557 USA TEXAS | | Phone: (956) 843-4865 | | Fax: | | Tax ID: | | CUSTOMER SERVICE | | Phone: 800-347-9800 | | Fax: 800-331-3291 | | SPECIAL INSTRUCTIONS | | VAT: ECO061122F78 | | | | | | | | | | | | | | | | | |
| REMIT TO | | RUBBERMAID COMMERCIAL PRODUCTS | | 75 REMITTANCE DRIVE - SUITE 1167 | | CHICAGO IL 60675-1167 | | USA | | Phone: 800-449-5425 | | Fax: 815-233-8639 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 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
 Leon, Gto., Mexico

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|------------------------|--------|
| SUBTOTAL: | 561.30 |
| SHIPPING AND HANDLING: | 0.00 |
| TAXES: | |
| TOTAL(USD): | 561.30 |

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.