

*DM* 22  
04/05/2022

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM	
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527	Invoice Number: 6543829904 Invoice Date: 04/06/2022 Sales order Number: 1042007955 Customer PO No.: L32487 Shipment Date: 04/06/2022 Shipped Via: HUB! Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119652977

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: FCA (FREE CARRIER) Delivery No.: 8181120562 Trailer No.: HGIU644200 Gross Weight(LB, KG): 4390.085 LB , 1993.09859 KG Cube: 648.747 Pallets Shipped: 34 Cartons Shipped: 43 Store No.: ECODELI COMERCIAL SA DE C

**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  
León, Gto., Mexico

SHIP TO	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78657 USA TEXAS Phone: 956) 843-4865 Fax: Tax ID:	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			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
50	UNT	FG618900BLA		FULL SIZE CART W/VINYL BAG	43	US	304.84	13,108.12
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 648.747	CASES: 43		Per: 0	
		UPC: 00086876192407		<i>4+28=32</i>				
		HTS: 9403708031						

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SUBTOTAL:	13,108.12
SHIPPING AND HANDLING:	0.00
TAXES:	
TOTAL(USD):	13,108.12

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.\*