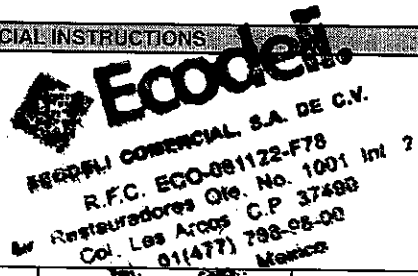




International Invoice

12/05/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Number: 6544158797 Invoice Date: 05/03/2022 Sales order Number: 1042380365 Customer PO No.: L32474 Shipment Date: 05/03/2022 Shipped Via: ODFL Payment Terms: NET 60 DAYS ADI BOL Number: 00773320070283782						
BILL TO		SHIPPING INFORMATION						
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.: 8181855020 Trailer No.: 598975 Gross Weight(LB, KG): 158.750 LB , 72.0725 KG Cube: 38.206 Pallets Shipped: 0 Cartons Shipped: 5 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 99963178727 Vendor No.:						
SHIP TO		CUSTOMER SERVICE						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		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
20	UNT	1956185		VENTED SLIM JIM 23G BLUE	20	US	20.38	407.60
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 84.028	CASES: 5		Per: 0	
		UPC: 00086876227956			5			
		HTS: 3924905650						

SUBTOTAL: 407.60
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 407.60

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.