



International Invoice

DMW
12/05/22

RUBBERMAID COMMERCIAL PRODUCTS

| SHIPPED FROM | | RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527 | | Invoice Number | 6544185284 | | | |
|--|-----|--|-------------------|--|----------------------------|--------|------------|-------------|
| BILL TO | | ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO081122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax: | | Invoice Date | 05/04/2022 | | | |
| SHIP TO | | A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID: | | Sales order Number | 1041542361 | | | |
| | | | | Customer PO No. | 132451 | | | |
| | | | | Shipment Date | 05/04/2022 | | | |
| | | | | Shipped Via | FDEG | | | |
| | | | | Payment Terms | NET 60 DAYS ADI | | | |
| | | | | BOL Number | 00868760120001948 | | | |
| | | | | Shipping Terms | FCA (FREE CARRIER) | | | |
| | | | | Delivery No. | 8181863591 | | | |
| | | | | Trailer No. | | | | |
| | | | | Gross Weight(LB, KG) | 33.995 LB , 15.43373 KG | | | |
| | | | | Cube | 5.156 | | | |
| | | | | Pallets Shipped | 0 | | | |
| | | | | Cartons Shipped | 1 | | | |
| | | | | Store No. | ECODELI COMERCIAL SA DE CV | | | |
| | | | | 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 | | 581388033841 | | | | | | |
| QTY | UOM | MATERIAL | CUSTOMER MATERIAL | ITEM DESCRIPTION | QTY SHIPPED | ORIGIN | UNIT PRICE | TOTAL PRICE |
| 1 | UNT | FG342100BLA | | UTILITY CART | 1 | US | 171.66 | 171.66 |
| | | Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS | | CUBE: 4.874 | CASES: 1 | | Per: 0 | |
| | | UPC: 00086876159530 | | | <i>1</i> | | | |
| | | HTS: 9403708031 | | | | | | |

ECODELI
ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-081122-F78
Av. Restauradores Ote. No. 1001 Int 2
Col. Los Arcos C.P. 37490
Guanajuato, Gto. Mexico
0114771 788-98-00

SUBTOTAL: 171.66
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 171.66

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.