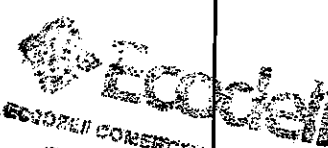




International Invoice

DMW
23/05/22

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		Invoice Number: 6544305991 Invoice Date: 05/13/2022 Sales order Number: 1042455856 Customer PO No.: L32476 Shipment Date: 05/13/2022 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760120052254 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8182054539 Trailer No.: 201813 Gross Weight(LB, KG): 494.400 LB , 224.4576 KG Cube: 110.286 Pallets Shipped: 2 Cartons Shipped: 15 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 0878422170 Vendor No.:						
RUBBERMAID COMMERCIAL PRODUCTS Tax ID: 300437527		<div style="text-align: right;">  ECODELI COMERCIAL SA. DE C.V. R.F.C. ECI-061122-F78 Restauradores Ote. No: 1001 int Col. Los Arcos C.P. 37480 Tel. 01(477) 788-88-00 Leon, Gto., Mexico </div>						
BILL TO		CUSTOMER SERVICE						
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:		Phone: 800-428-3292 Fax: 540-542-8848						
SHIP TO		SPECIAL INSTRUCTIONS						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:								
REMIT TO								
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
60	UNT	FG354060GRAY		SLIM JIM W/VENTING CHANNELS	60	US	25.14	1,508.40
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 252.083	CASES: 15		Per: 0	
		UPC: 00086876186376			15			
		HTS: 3924905650						

SUBTOTAL: 1,508.40
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,508.40

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.