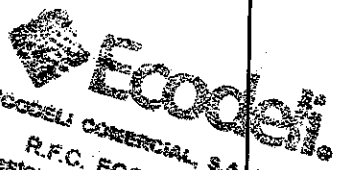




International Invoice

28/05/22
D.Mor

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Number: 6544373227 Invoice Date: 05/19/2022 Sales order Number: 1042421887 Customer PO No: L32475 Shipment Date: 05/19/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760120101303 Shipping Terms: FOB Origin Prepaid Delivery No: 8182233946 Trailer No: Gross Weight(LB, KG): 25.992 LB , 11.800368 KG Cube: 3.280 Pallets Shipped: 0 Cartons Shipped: 2 Store No: ECODELI COMERCIAL SA DE C Department No: DUNS No: Pro Number: Vendor No:
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:		 <p>R.F.C. ECO-051122-F78 Restauradores Ots. No. 1001 Int 2 Col. Los Arcos C.P. 37490 Tel. 01(477) 788-98-00 León, Gto., Mexico</p>
SHIP TO		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		CUSTOMER SERVICE Phone: 800-347-9800 Fax: 800-331-3291
SPECIAL INSTRUCTIONS		583915190914 VAT: ECO061122F78		

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
24	UNT	FGT30000WH00		CLEAN ROOM MOP MEDIUM WHITE CUBE: 3.077	24 CASES: 2 2	CN	24.67 Per: 0	592.08

SUBTOTAL: 592.08
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 592.08

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.