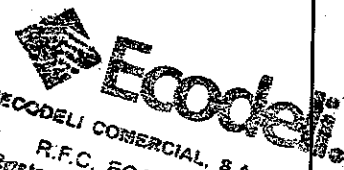




International Invoice

28/05/22
DM

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 300437527		Invoice Number: 6544378816 Invoice Date: 05/19/2022 Sales order Number: 1042658420 Customer PO No.: L32482 Shipment Date: 05/19/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 007733200708147 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8182252957 Trailer No.: Gross Weight(LB, KG): 17.988 LB , 8.166552 KG Cube: 4.051 Pallets Shipped: 0 Cartons Shipped: 1 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:	 ECODELI COMERCIAL, S.A. DE C.V. R.F.C. ECO-081122-F78 Av. Restauradores Ote. No. 1001 Int 2 Los Arcos C.P 37490 Tel. 01(477) 788-98-00 León, Gto., Mexico			
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:						
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		CUSTOMER SERVICE		Phone: 800-428-3292 Fax: 540-542-8848		
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS		555968951213		
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FG9F3700RED		PIZZA DELIVERY BACK LARGE	6	CN	46.26	277.56
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 4.629	CASES: 1		Per: 0	
		UPC: 00086876172591			1			
		HTS: 4202920807						

SUBTOTAL: 277.56
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 277.56

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.