



International Invoice

07/10/22
DML

RUBBERMAID COMMERCIAL PRODUCTS

| SHIPPED FROM | | INVOICE INFORMATION | |
|--|--|---|--|
| RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527 | | Invoice Number: 6544786264 Invoice Date: 06/17/2022 Sales order Number: 1040168887 Customer PO No.: L32421 Shipment Date: 06/17/2022 Shipped Via: ARVY Payment Terms: NET 60 DAYS ADI BOL Number: 00668760120254795 | |
| BILL TO | | SHIPPING & DELIVERY | |
| 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.: 8182857839 Trailer No.: 501482 Gross Weight(LB, KG): 420.000 LB , 190.68 KG Cube: 87.527 Pallets Shipped: 0 Cartons Shipped: 6 Store No.: ECODELI COMERCIAL SA DE C | |
| SHIP TO | | CUSTOMER SERVICE | |
| A&M Forwarding 1602 Industrial Blvd. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID: | | Department No.: DUNS No.: Pro Number: Vendor No.: 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 | | | |

Ecodeli.
 ECODELI COMERCIAL SA DE CV
 R.F.C. ECO-061122-F78
 Restauradores Ote. No. 1001 Int 2
 Col. Los Arces C.P. 37490
 Tel. 011(477) 788-9800
 León, Gto., México

| QTY | UOM | MATERIAL | CUSTOMER MATERIAL | ITEM DESCRIPTION | QTY SHIPPED | ORIGIN | UNIT PRICE | TOTAL PRICE |
|-----|-----|---|-------------------|-----------------------------------|-------------|--------|------------|-------------|
| 7 | UNT | 1861427 | | EXEC JAN CLEAN CART HIGH SECURITY | 6 | US | 471.94 | 2,831.64 |
| | | Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS | | CUBE: 79.980 | CASES: 6 | | Per: 0 | |
| | | UPC: 00086876221251 | | | 6 ✓ | | | |
| | | HTS: 9403708031 | | | | | | |

SUBTOTAL: 2,831.64
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 2,831.64

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Unit Price is Net Applicable Discounts.