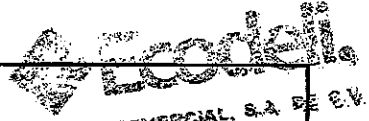




International Invoice

DM
25/08/2022

RUBBERMAID COMMERCIAL PRODUCTS



SHIP FROM		Invoice Number	6545479855
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 300437527		Invoice Date	08/09/2022
BILL TO		Sales order Number	1043415155
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:		Customer PO No.	L32498
SHIP TO		Shipment Date	08/09/2022
ECODELI COMERCIAL SA DE CV A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID:		Shipped Via	HUBI
REMIT TO		Payment Terms	NET 60 DAYS ADI
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		BOL Number	00868760120641939
SPECIAL INSTRUCTIONS		Shipping Terms	FCA (FREE CARRIER)
		Delivery No.	8184357637
		Trailer No.	HGIU509858
		Gross Weight(LB, KG)	246.000 LB , 111.684 KG
		Cube	41.455
		Pallets Shipped	0
		Cartons Shipped	6
		Store No.	ECODELI COMERCIAL SA DE C
		Department No.	
		DUNS No.	
		Pro Number	
		Vendor No.	
		CUSTOMER SERVICE	
		Phone: 800-428-3292	
		Fax: 540-542-8848	

ECODELI COMERCIAL S.A DE C.V.
R.F.C. ECO-091122-F78
Av Restauradores Ote. No. 1001 Int 2
Col. Los Arcos C.B 37490
Tel. 01(477) 788-98-00
Leon, Gto., Mexico

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
6	UNT	FG991100YEL Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876166729 HTS: 3925900000		MOBILE BARRIER CUBE: 41.455	6 CASES: 6 <i>6</i>	US	185.69 Per: 0	1,114.14

SUBTOTAL: 1,114.14
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,114.14

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.