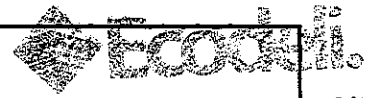




International Invoice

DMG
25/08/2022

RUBBERMAID COMMERCIAL PRODUCTS



SHIPPED FROM
RUBBERMAID COMMERCIAL PRODUCTS
3124 VALLEY AVE
WINCHESTER VA 22601
USA
Tax ID: 300437527

Invoice Number: 6545523678
Invoice Date: 08/12/2022
Sales order Number: 1042658303
Customer PO No.: L32481
Shipment Date: 08/12/2022
Shipped Via: EXLA
Payment Terms: NET 60 DAYS ADI
BOL Number: 00868780120666796

ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-081122-F7J
Av. Restauradores Ote. No. 1001 Int 2
Cpl. Las Arceas C.P. 37490
Tel: 01(477) 788-95-00
León, Bto., Mexico

BILL TO
ECODELI COMERCIAL SA DE CV
AV RESTAURADORES OTE #1001 INT 2
477 788 98 00 RFC ECO081122-F7J
LEON DE LOS ALDAMA
37490 MEXICO GUANAJUATO
Phone:
Fax:

Shipping Terms: FCA (FREE CARRIER)
Delivery No.: 8184476146
Trailer No.: 528724
Gross Weight(LB, KG): 953.982 LB , 433.107828 KG
Cube: 187.338
Pallets Shipped: 5
Cartons Shipped: 18
Store No.: ECODELI COMERCIAL SA DE C

SHIP TO
A&M FORWARDING
1602 INDUSTRIAL BLVD.
78557 USA TEXAS
Phone:
Fax:
Tax ID:

Department No.:
DUNS No.:
Pro Number: 0058152503
Vendor No.:

REMIT TO
RUBBERMAID COMMERCIAL PRODUCTS
75 REMITTANCE DRIVE - SUITE 1167
CHICAGO IL 60675-1167
USA
Phone: 800-449-5425
Fax: 815-233-8839

CUSTOMER SERVICE
Phone: 800-428-3292
Fax: 540-542-8848

SPECIAL INSTRUCTIONS

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
18	UNT	FG9T7400BLA		HYGEN MF JANITOR CART	18	US	200.75	3,613.50
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 187.338	CASES: 18		Per: 0	
		LPC: 00086876180596						
		HTS: 9403708031						

2 + 9 + 8 = 10

SUBTOTAL: 3,613.50
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 3,613.50

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.s.law is prohibited.

Unit Price Is Net Applicable Discounts.