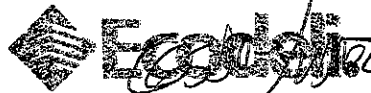




International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22801 USA Tax ID: 300437527		Invoice Number: 6545740585 Invoice Date: 08/31/2022 Sales order Number: 1043498471 Customer PO No.: L32506 Shipment Date: 08/31/2022 Shipped Via: FDEG Payment Terms: NET 60 DAYS ADI BOL Number: 00868760120802279						
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:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8184918392 Trailer No.: Gross Weight(LB, KG): 198.588 LB , 90.158952 KG Cube: 34.685 Pallets Shipped: 0 Cartons Shipped: 13 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: Vendor No.:						
SHIP TO								
ECODELI COMERCIAL SA DE CV A&M FORWARDING 78557 USA TEXAS Phone: Fax: Tax ID:		CUSTOMER SERVICE 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		605635725322						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
156	UNT	FGJ35500BL00		36" X 5" SYNTHETIC CUBE: 34.613	156 CASES: 13	US	11.35 Per: 0	1,770.60



ECODELI COMERCIAL, S.A. DE C.V.

SUBTOTAL: 1,770.60
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,770.60

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 prohibited.

R.F.C. ECO-061122-F78
 Av Restauradores Ote. No. 1001 int 2
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 Leon, Gto., Mexico

Unit Price is Net Applicable Discounts.