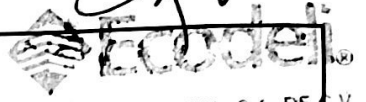




International Invoice

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RUBBERMAID COMMERCIAL PRODUCTS



SHIPPED FROM	
RUBBERMAID COMMERCIAL PRODUCTS Tax ID: 30-0437527	Invoice Number: 6541443101 Invoice Date: 10/12/2021 Sales order Number: 1039999529 Customer PO No.: L32417 Shipment Date: 10/12/2021 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118467428

ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-061122-F78
 Av. Restauradores Ote. No. 1001 Int. 2
 Col. Los Arcos C.P. 37490
 Tel. 01(57) 788-98-00
 Leon, 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:	Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8176405987 Trailer No.: NS173045 Gross Weight(LB, KG): 100.618 LB , 45.680572 KG Cube: 14.558 Pallets Shipped: 2 Cartons Shipped: 1 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 0878419538 Vendor No.:

SHIP TO		CUSTOMER SERVICE	
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		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			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
1	UNT	FG447100BLA	✓	30X60 TRK 8CSTR	1	US	195.70	195.70
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 15.582	CASES: 1 ✓		Per: 0	
		UPC: 00086876184570						
		HTS: 8716805090						

SUBTOTAL: 195.70
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 195.70

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.