

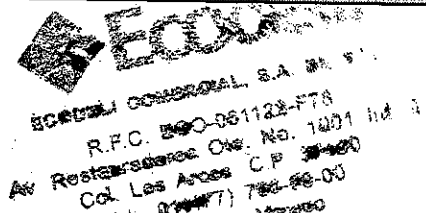


International Invoice

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RUBBERMAID COMMERCIAL PRODUCTS

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SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6538948822	Invoice Date: 04/19/2021	Sales order Number: 1037872880	Customer PO No.: PO L32386	Shipment Date: 04/19/2021	Shipped Via: AVRT	Payment Terms: NET 60 DAYS ADJ	BOL Number: 00868760117335919	Shipping Terms: FCA	Delivery No.: 8171700882	Trailer No.: 542653	Gross Weight(LB, KG): 352.968 LB, 160.247472 KG	Cube: 134.316	Pallets Shipped: 2	Cartons Shipped: 7	Store No.: ECODELI COMERCIAL SA DE C	Department No.:	DUNS No.:	Pro Number: 1159302665	Vendor No.:
BILL TO		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		CUSTOMER SERVICE																			
SHIP TO		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		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS																			
																							
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE															
42	UNT	FG263200WHT		BRUTE CONT 32G/121L WHT CUBE: 134.315	42 CASES: 7	US	14.37 Per: 0	603.54															

SUBTOTAL: 603.54
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 603.54

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.