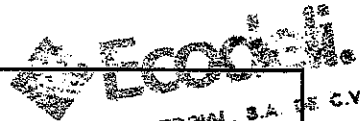




International Invoice

DMC
20110121

RUBBERMAID COMMERCIAL PRODUCTS



ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-081122-F78
AV Restauradores Ote. No. 1001 Int. 2
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-88 00
León, Gto., Mexico

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number: 6541322741 Invoice Date: 10/01/2021 Sales order Number: 1039544733 Customer PO No.: L32410 Shipment Date: 10/01/2021 Shipped Via: ODFL Payment Terms: NET 60 DAYS ADI BOL Number: 00773320068015488						
BILL TO		SHIPPING INFORMATION						
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO081122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8176302657 Trailer No.: 602762 Gross Weight(LB, KG): 669.120 LB , 303.78048 KG Cube: 91.782 Pallets Shipped: 0 Cartons Shipped: 34 Store No.: ECODELI COMERCIAL SA DE C						
SHIP TO		CUSTOMER SERVICE						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No. DUNS No. Pro Number: 99963176739 Vendor No. 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
408	UNT	FG295600BEIG		MED RECT WSTBKT CUBE: 91.782	408 CASES: 34 34	US	2.53 Per: 0	1,032.24

SUBTOTAL: 1,032.24
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 1,032.24

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.