



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

| SHIPPED FROM | | | | | | | | |
|--|-----|---|---------------------------|--|-------------------|-------------------------|---------------------------|-------------|
| RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527 | | Invoice Number | 6537397584 | Invoice Date | 12/18/2020 | Sales order Number | 1036533593 | |
| | | Customer PO No. | OC L32375.2 | Shipment Date | 12/18/2020 | Shipped Via | AVRT | |
| | | Payment Terms | NET 60 DAYS ADI | BOL Number | 00868760116712131 | Shipping Terms | FOB Origin Prepaid | |
| BILL TO | | Delivery No. | 8168688102 | Trailer No. | 541832 | Gross Weight(LB, KG) | 439.595 LB , 199.57613 KG | |
| 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: | | Cube | 47.656 | Pallets Shipped | 2 | Cartons Shipped | 5 | |
| | | Store No. | ECODELI COMERCIAL SA DE C | Department No. | | DUNS No. | | |
| SHIP TO | | Pro Number | 1159313469 | Vendor No. | | 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 |
| 5 | UNT | FG446600BLA | | 30X60 TRK 6CSTR | 5 | US | 208.33 | 1,041.65 |
| | | Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS | | CUBE: 47.656 | CASES: 5 | | Per: 0 | |
| | | UPC: 00086876184532 | | | | | | |
| | | HTS: 8716805010 | | | | | | |

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| SUBTOTAL: | 1,041.65 |
| SHIPPING AND HANDLING: | 0.00 |
| TAXES: | |
| TOTAL(USD): | 1,041.65 |

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Unit Price is Net Applicable Discounts.