



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

| SHIPPED FROM | | INVOICE INFORMATION | |
|--|--|--|---|
| RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527 | | Invoice Number: 6538211325 Invoice Date: 02/24/2021 Sales order Number: 1037234430 Customer PO No.: L32378 Shipment Date: 02/24/2021 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760117053103 | Shipping Terms: FCA Delivery No.: 8170300141 Trailer No.: 543184 Gross Weight(LB, KG): 210.010 LB , 95.34454 KG Cube: 23.180 Pallets Shipped: 1 Cartons Shipped: 2 Store No.: ECODELI COMERCIAL SA DE C Department No.: DUNS No.: Pro Number: 1159300917 Vendor No.: |
| BILL TO | | CUSTOMER SERVICE | |
| 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: | | Phone: 800-428-3292 Fax: 540-542-8848 | |
| SHIP TO | | SPECIAL INSTRUCTIONS | |
| A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: Fax: Tax ID: | | | |
| REMIT TO | | | |
| 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 |
|-----|-----|---|-------------------|---------------------|-------------|--------|------------|-------------|
| 2 | UNT | FG448600BLA | | SIDE PANEL PLATFORM | 2 | US | 592.00 | 1,184.00 |
| | | Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS | | CUBE: 23.149 | CASES: 2 | | Per: 0 | |
| | | UPC: 00086876202687 | | | | | | |
| | | HTS: 8716805010 | | | | | | |

SUBTOTAL: 1,184.00
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 1,184.00

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Unit Price is Net Applicable Discounts.