

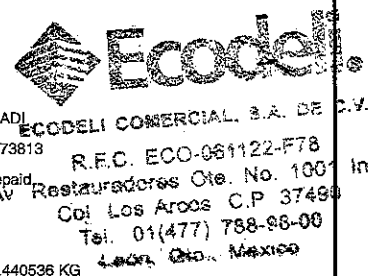


International Invoice

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RUBBERMAID COMMERCIAL PRODUCTS

<b>SHIPPED FROM</b>		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6536530256
<b>BILL TO</b>		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:		Invoice Date	10/26/2020
<b>SHIP TO</b>		ECODELI COMERCIAL SA DE CV A&M Forwarding 1602 Industrial Blvd. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1035719281
<b>REMIT TO</b>		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L32372
				Shipment Date	10/26/2020
				Shipped Via	AVRT
				Payment Terms	NET 60 DAYS ADI
				BOL Number	00868760116373813
				Shipping Terms	FOB Origin Prepaid
				Delivery No.	8166979192
				Trailer No.	544297
				Gross Weight(LB, KG)	95.684 LB, 43.440536 KG
				Cube	44.008
				Pallets Shipped	1
				Cartons Shipped	2
				Store No.	ECODELI COMERCIAL SA DE C
				Department No.	
				DUNS No.	
				Pro Number	1159311723
				Vendor No.	
				<b>CUSTOMER SERVICE</b>	
				Phone: 800-428-3292	
				Fax: 540-542-8848	
				<b>SPECIAL INSTRUCTIONS</b>	



QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
8	UNT	FG264360BLA		BRUTE CONT VENTED 44G/167L	8	US	25.59	204.72
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		BLA	CASES: 2		Per: 0	
		UPC: 00086876183566		CUBE: 97.864	2			
		HTS: 3924905650						

SUBTOTAL: 204.72  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 204.72

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.\*