

RUBBERMAID COMMERCIAL PRODUCTS

Ship To: 155892
ECODELI COMERCIAL SA DE CV
AV RESTAURADORES OTE #1001 INT 2
477 788 98 00 RFC ECO061122-F78
37490 LEON LOS ARCOS
MEXICO

Accounts Receivable

Phone: 800-449-5425
Fax: 815-233-8639

Original
Invoice Date: 03/23/2021
Invoice No.: 38-400
Purchase Order No.: OC L32380
I of 4
EcodeLi
ECODELI COMERCIAL, S.A. DE C.V.
R.F.C. ECO-061122-F78
Av. Restauradores Ote. No. 1001 Int. 2

Bill To: 155892
ECODELI COMERCIAL SA DE CV
AV RESTAURADORES OTE #1001 INT 2
477 788 98 00 RFC ECO061122-F78
37490 LEON LOS ARCOS
MEXICO

Customer Service

Phone: 800-428-3292
Fax: 540-542-8848

Remit Checks to
RUBBERMAID COMMERCIAL PRODUCTS
75 REMITTANCE DRIVE - SUITE 1167
CHICAGO IL 60675-1167
UNITED STATES
Col. Los Arcos C.P. 37490
477 788 98 00
León, Gto., Mexico

Sales Order No.	Department No.	Store No.	DUNS No.	Vendor No.
1037485687		00000		

Payment Terms	Shipping Terms	Shipped From
NET 60 DAYS ADI	FCA	WINCHESTER, VA

Shipped Via	Bill of Lading No.	Pro No.	Trailer No.	Delivery No.
RBTW	00868760117175744		G2009	8170925065

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
03/23/2021	11,376.351 LB , 5,159.343 KG	11,313.608 LB, 5,130.888 KG	512	43

Special Handling/Additional Information OO

Shipped From : RUBBERMAID COMMERCIAL PRODUCTS,
3124 VALLEY AVE,
WINCHESTER, VA, 22601, US
Tax Id: 30-0437527

Consign to: A&M FORWARDING 1602 INDUSTRIAL BLVD. HIDALGO TX 78557 US

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
	1881750	X-CART 8 BUSHEL	1	1	1	UNT	78.90	78.90
	1901992	SLIM JIM 50L/13G FS METAL STEP ON BLACK	5	5	5	UNT	135.92	679.60
	1966886	ES JAN CLEAN CART VINYL BAG 34 GAL BLA	4	16	16	UNT	19.80	316.80
	1982729	BATH MAT XLG 36"W X 18"L WHT	1	12	12	UNT	13.25	159.00
	FG131400BLA	1 CU YD UTILITY TILT TRUCK	4	4	4	UNT	248.90	995.60
	FG253200BLA	LOBBY PRO UPRIGHT DUSTPAN W/ COVER	5	30	30	UNT	9.38	281.40
	FG254100BEIG	FIRE RESIST CONT UL 14Q/13L BEIG	2	12	12	UNT	9.21	110.52
	FG264788RED	DOMETOP 44G/167L RED	4	4	4	UNT	41.73	166.92
	FG267360GRAY	SWING LID	7	28	28	UNT	16.46	460.88



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International Invoice

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Bill To: 155892 ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 37490 LEON LOS ARCOS MEXICO	Customer Service Phone: 800-428-3292 Fax: 540-542-8848	Remit Checks to RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 UNITED STATES

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
				HTS: 3923500000			Country of Origin US	
	FG295500BLA	WASTERBASKET SMALL RECT 14QT/13L BLA	1	12	12	UNT	2.36	28.32
				HTS: 3924905650			Country of Origin US	
	FG295600BLA	WASTEBASKET MED RECT 28QT/27L BLA	6	72	72	UNT	3.32	239.04
				HTS: 3924905650			Country of Origin US	
	FG295700BLA	LG RECT WSTBSKT	4	48	48	UNT	5.46	262.08
				HTS: 3924905650			Country of Origin US	
	FG306600BLA	WASTEBASKET SWINGTOP	9	54	54	UNT	4.22	227.88
				HTS: 3923500000			Country of Origin US	
	FG354600GRAY	RD BASE RECPT	4	16	16	UNT	18.06	288.96
				HTS: 3924905650			Country of Origin US	
	FG409100GRAY	GLOBAL OPEN CART	2	2	2	UNT	127.47	254.94
				HTS: 9403708031			Country of Origin US	
	FG448600BLA	24X48 TRK 6CSTR	1	1	1	UNT	166.93	166.93
				HTS: 8716805090			Country of Origin US	
	FG471600BLA	CUBE TRUCK UTILITY 16CU FT/0.5M3 BLA	1	1	1	UNT	257.70	257.70
				HTS: 8716805090			Country of Origin US	
	FG6141000000	BAGS FOR 6140	40	40	40	UNT	12.36	494.40
				HTS: 3923210095			Country of Origin US	
	FG614600BEIG	STEP-ON CAN MOBILE 23G/87L BEIG	20	20	20	UNT	45.95	919.00
				HTS: 3924905650			Country of Origin US	
	FG617388BLA	JANITOR CART 2000	100	100	100	UNT	67.96	6,796.00
				HTS: 9403708031			Country of Origin US	
	FG748000YEL	26 QT WAVEBRAKE 2 SP BUCKET	100	100	100	UNT	30.60	3,060.00
				HTS: 3926901000			Country of Origin US	
	FG758088YEL	35 QT WAVEBRAKE 2 SP BUCKET WRINGER YEL	150	150	150	UNT	35.86	5,379.00
				HTS: 3926901000			Country of Origin US	
	FG9C2600BLA	18" METAL MOSS FLOOR SQUEEGEE	1	10	10	UNT	5.09	50.90
				HTS: 9603908050			Country of Origin BE	
	FG9T6800BLA	ALL PLASTIC 3 SHELF SERV CART	1	1	1	UNT	95.69	95.69
				HTS: 9403708031			Country of Origin US	
	FGH115000000	INVADER 54" WOOD LARGE	7	84	84	UNT	5.29	444.36
				HTS: 9603908050			Country of Origin US	
	FGQ63000BL00	GLASS CLOTH	30	360	360	UNT	1.11	399.60
				HTS: 6307102030			Country of Origin ID	
	FGR93400BK	METRO SMOKE TOWER	2	2	2	UNT	118.76	237.52
				HTS: 7323999080			Country of Origin CN	



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Accounts Receivable

 Phone: 800-449-5425
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Original 3 of 4
Invoice Date: 03/23/2021
Invoice No.: 6538575403
Purchase Order No.
 OC L32380

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Remit Checks to
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 75 REMITTANCE DRIVE - SUITE 1167
 CHICAGO IL 60675-1167
 UNITED STATES

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
	FG757788YEL	35QT WAVEBRAKE 2 DP BUCKET WRINGER YEL	1	1	1	UNT	40.95	40.95
	FG450030	HAND SAN 400 TC	10	120	120	UNT	3.84	460.80
	FG9W2173BLUE	BRUTE ROLLOUT CONTR 65 GAL	1	1	1	UNT	95.00	95.00
	2064907	35QT WAVEBRAKE 2 DIRTY WATER BUCKET RED ***Backorder***	13	150	78	UNT	12.32	960.96
	FG617388BLUE	JANITOR CART	1	1	1	UNT	79.36	79.36
	1902465	QUICK CART LARGE ***Backorder***	0	8	0		0	0
	FG253100BLA	PRO DUST PAN **Shipping Separately**	0	120	0		0	0
	FG263100GRAY	BRUTE 32 LID **Shipping Separately**	0	30	0		0	0
	FG295600BEIG	MED RECT WSTBKT **Shipping Separately**	0	108	0		0	0
	FG354007BLUE	SLIM JIM W/VENTING CHANNELS RECYCLE **Shipping Separately**	0	8	0		0	0
	FG9S3100WHT	BRUTE TOTE 20G/75L WHT **Shipping Separately**	0	42	0		0	0
	FG9W2700GRAY	BRUTE ROLLOUT CONTAINER 50G/189L GRAY **Shipping Separately**	0	10	0		0	0
	FG448600BLA	SIDE PANEL PLATFORM ***Backorder***	0	1	0		0	0
Total			538	1,785	1,386			



International Invoice

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Subtotal	24,489.01
Shipping	0
Taxes	0
Total (USD)	24,489.01

* Unit Price is Net of Applicable Discounts *