



RUBBERMAID COMMERCIAL PRODUCTS

DMW 3/10/21
28 forimus
Ecodeli
 Ecodeli Comercial, S.A. de C.V.

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 ECODELI COMERCIAL, S.A. DE C.V. 1 of 4
Invoice Date: R.F.C. ECO-061122-F78 03/23/2021
Invoice No.: Restauradores Ote. No. 1001
Purchase Order No.: Los Arcos C.P. 538575403
 OC L32380
 Tel. 01(477) 788-98-00
 León, Gto., Mexico

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

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

Payment Terms	Shipping Terms	Shipped From
NET 60 DAYS ADI	FOB Origin Prepaid	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 15	X-CART 8 BUSHEL	2 1	1	1	UNT	78.90	78.90
							HTS: 9403708031	Country of Origin CN
• Cabos	✓ 1901992 15	SLIM JIM 50L/13G FS METAL STEP ON BLACK	5 5	5	5	UNT	135.92	679.60
							HTS: 7323930080	Country of Origin CN
• Vallarta	✓ 1966886	ES JAN CLEAN CART VINYL BAG 34 GAL BLA	4 4	16	16	UNT	19.80	316.80
							HTS: 4202929100	Country of Origin CN
• Cabos	✓ 1982729 70413-04 10	BATH MAT XLG 36"W X 18"L WHT	2 1	12	12	UNT	13.25	159.00
							HTS: 4016910000	Country of Origin MY
• Vallarta	✓ FG131400BLA	1 CU YD UTILITY TILT TRUCK	4 4	4	4	UNT	248.90	995.60
							HTS: 8716805090	Country of Origin US
• (Cancun(5))/Cabos	✓ FG253200BLA	LOBBY PRO UPRIGHT DUSTPAN W/COVER	2+1 5	30	30	UNT	9.38	281.40
							HTS: 3924905650	Country of Origin US
• Cancun	✓ FG254100BEIG 15	FIRE RESIST CONT UL 14Q/13L BEIG	2 2	12	12	UNT	9.21	110.52
							HTS: 3924905650	Country of Origin CN
• Maratlan	✓ FG264788RED	DOMETOP 44G/167L RED	4	4	4	UNT	41.73	166.92
							HTS: 3923500000	Country of Origin US
• Hermosillo (5)	✓ FG267360GRAY	SWING LID	7 7	28	28	UNT	16.46	460.88

DWEN 31/03/21

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 2 of 4
Invoice Date: 03/23/2021
Invoice No.: 653655403
Purchase Order No. OC L32380
Ecodeli
ECODELI COMERCIAL, S.A. DE C.V.

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 R.F.C. ECO-061122-F78
RUBBERMAID COMMERCIAL PRODUCTS S.A. DE CV
75 REMITTANCE DRIVE, SUITE 100
CHICAGO IL 60675-1167
UNITED STATES
Rt. No. 1001 Int.
Col. Los Arcos
Tel. 477 788 98 00
Leon, Gto., Mexico

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
							HTS: 3923500000	Country of Origin US
Cancun (3)	✓ FG295500BLA	WASTERBASKET SMALL RECT 14QT/13L BLA	1	12	12	UNT	2.36	28.32
			1					
	✓ FG295600BLA	WASTEBASKET MED RECT 28QT/27L BLA	6	72	72	UNT	3.32	239.04
			6					
	✓ FG295700BLA	LG RECT WSTBSKT	2+2	48	48	UNT	5.46	262.08
			2+2					
	✓ FG306600BLA	WASTEBASKET SWINGTOP	9	54	54	UNT	4.22	227.88
			9					
	✓ FG354600GRAY	RD BASE RECPT	4	16	16	UNT	18.06	288.96
			4					
Guadalupe	✓ FG409100GRAY	GLOBAL OPEN CART	2	2	2	UNT	127.47	254.94
			2					
Vallarta	✓ FG443600BLA	24X48 TRK 6CSTR	1	1	1	UNT	166.93	166.93
			1					
✓ Cancun	✓ FG471600BLA	CUBE TRUCK UTILITY 16CU FT/0.5M3 BLA	1	1	1	UNT	257.70	257.70
			1					
	✓ FG6141000000	BAGS FOR 6140	40	40	40	UNT	12.36	494.40
			40					
Cancun (3) / Mar (1)	○ FG614600BEIG	STEP-ON CAN MOBILE 23G/87L BEIG	20	20	20	UNT	45.95	919.00
			12+6+1=19					
	6 ✓ FG617388BLA	JANITOR CART 2000	100	100	100	UNT	67.96	6,796.00
			100					
	✓ FG748000YEL	26 QT WAVEBRAKE 2 SP BUCKET	100	100	100	UNT	30.60	3,060.00
			100					
	✓ FG758088YEL	35 QT WAVEBRAKE 2 SP BUCKET WRINGER YEL	150	150	150	UNT	35.86	5,379.00
			150					
Cancun (1)	✓ FG9C2600BLA 15	18" METAL MOSS FLOOR SQUEEGEE	1	10	10	UNT	5.09	50.90
			1					
SMA	✓ FG9T6800BLA	ALL PLASTIC 3 SHELF SERV CART	1	1	1	UNT	95.69	95.69
			1					
Tijuana (50) / Mtty (1)	✓ FGH115000000 15	INVADER 54" WOOD LARGE	7	84	84	UNT	5.29	444.36
			7					
	✓ FGO63000BL00 20	GLASS CLOTH	30	360	360	UNT	1.11	399.60
			30					
Vallarta	✓ FGR93400BK 15	METRO SMOKE TOWER	2	2	2	UNT	118.76	237.52
			2					
							HTS: 7323999080	Country of Origin CN


046 wh - 1

DW 3/10/21

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 3 of 4
Invoice Date: 03/23/2021
Invoice No.: 6538575403
Purchase Order  **Ecodele**
OC L32380
ECODELI COMERCIAL, S.A. DE C.V.

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 R.F.C. ECO-061122-F78
RUBBERMAID COMMERCIAL PRODUCTS 1001 Int.
75 REMITTANCE DRIVE, SUITE 1167 37490
CHICAGO IL 60675-1167 Leon, Gto., Mexico
UNITED STATES

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
<i>Cancun</i>	✓ FG757788YEL	35QT WAVEBRAKE 2 DP BUCKET WRINGER YEL	1	1	1	UNT	40.95	40.95
							HTS: 3926901000	Country of Origin US
	✓ FG450030 5	HAND SAN 400 TC	10	120	120	UNT	3.84	460.80
							HTS: 3401305000	Country of Origin NL
✓	✓ FG9W2173BLUE	BRUTE ROLLOUT CONTR 65 GAL	1	1	1	UNT	95.00	95.00
							HTS: 3924905650	Country of Origin US
	✓ 2064907	35QT WAVEBRAKE 2 DIRTY WATER BUCKET RED ***Backorder***	13	150	78	UNT	12.32	960.96
							HTS: 3926901000	Country of Origin US
	✓ FG617388BLUE	JANITOR CART	1	1	1	UNT	79.36	79.36
							HTS: 9403708031	Country of Origin US
	1902465	QUICK CART LARGE ***Backorder***	0	8	0		0	0
							HTS:	Country of Origin
	FG253100BLA	PRO DUST PAN **Shipping Separately**	0	120	0		0	0
							HTS:	Country of Origin
	FG263100GRAY	BRUTE 32 LID **Shipping Separately**	0	30	0		0	0
							HTS:	Country of Origin
	FG295600BEIG	MED RECT WSTBKT **Shipping Separately**	0	108	0		0	0
							HTS:	Country of Origin
	FG354007BLUE	SLIM JIM W/VENTING CHANNELS RECYCLE **Shipping Separately**	0	8	0		0	0
							HTS:	Country of Origin
	FG9S3100WHT	BRUTE TOTE 20G/75L WHT **Shipping Separately**	0	42	0		0	0
							HTS:	Country of Origin
	FG9W2700GRAY	BRUTE ROLLOUT CONTAINER 50G/189L GRAY **Shipping Separately**	0	10	0		0	0
							HTS:	Country of Origin
	FG448600BLA	SIDE PANEL PLATFORM ***Backorder***	0	1	0		0	0
							HTS:	Country of Origin
Total			538	1,785	1,386			



International Invoice

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 4 of 4 Invoice Date: 03/23/2021 Invoice No.: 6538575403 Purchase Order No. OC L32380
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

* Unit Price is Net of Applicable Discounts *

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