

*DMB 01/04/21*

**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** 1 of 2  
**Invoice Date:** 03/26/2021  
**Invoice No.:** 6538623624  
**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  
Ecodele Comercial, S.A. de C.V.  
RFC: ECO-061122-F78  
No. 1001 Int 2  
Col. Los Arcos C.P. 37490  
Tel. 01(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	FOB Origin Prepaid	WINFIELD, KS

Shipped Via	Bill of Lading No.	Pro No.	Trailer No.	Delivery No.
ODFL	00773320066499464	99962286523	602214	8170959479

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
03/26/2021	1,078.406 LB , 489.073 KG	1,060.036 LB, 480.742 KG	48	6

**Special Handling/Additional Information** OO  
Shipped From : RUBBERMAID COMMERCIAL PRODUCTS,  
1101 MELDRUM RD,  
WINFIELD, KS, 67156, 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
	FG253100BLA	PRO DUST PAN	20	120	120	UNT	7.56	907.20
	FG663100GRAY	BRUTE 32 LID	5	30	30	UNT	3.85	115.50
	FG295600BEIG	MED RECT WSTBKT	9	108	108	UNT	2.15	232.20
	FG354007BLUE	SLIM JIM W/VENTING CHANNELS RECYCLE	2	8	8	UNT	18.97	151.76
	FG9S3100WHT	BRUTE TOTE 20G/75L WHT	7	42	42	UNT	16.66	699.72
	FG9W2700GRAY	BRUTE ROLLOUT CONTAINER 50G/189L GRAY	5	10	10	UNT	42.21	422.10
	1902465	QUICK CART LARGE **Shipping Separately**	0	8	0		0	0
	2064907	35QT WAVEBRAKE 2 DIRTY WATER BUCKET RED ***Backorder***	0	150	0		0	0



RUBBERMAID COMMERCIAL PRODUCTS

International Invoice

<b>Ship To:</b> 155892 ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 37490 LEON LOS ARCOS MEXICO	<b>Accounts Receivable</b>  Phone: 800-449-5425 Fax: 815-233-8639	<b>Original</b> 2 of 2 <b>Invoice Date:</b> 03/26/2021 <b>Invoice No.:</b> 6538623624 <b>Purchase Order No.</b> OC L32380
<b>Bill To:</b> 155892 ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 37490 LEON LOS ARCOS MEXICO	<b>Customer Service</b>  Phone: 800-428-3292 Fax: 540-542-8848	<b>Remit Checks to</b> 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:					Country of Origin
	FG448600BLA	SIDE PANEL PLATFORM **Shipping Separately**	0	1	0			0
			HTS:					Country of Origin
<b>Total</b>			48	477	318			
							<b>Subtotal</b>	2,528.48
							<b>Shipping</b>	0
							<b>Taxes</b>	0
							<b>Total (USD)</b>	2,528.48

\* Unit Price is Net of Applicable Discounts \*