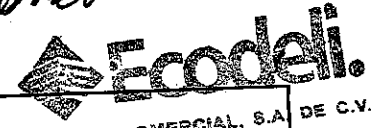




International Invoice

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RUBBERMAID COMMERCIAL PRODUCTS



SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number 05/27/2021 Sales order Number 1038002803 Customer PO No. L32387 Shipment Date 05/27/2021 Shipped Via AVRT Payment Terms NET 60 DAYS ADI BOL Number 00868760117578163 Shipping Terms FCA Free Carrier Delivery No. 8172796334 Trailer No. 545527 Gross Weight(LB, KG) 158.400 LB , 71.9136 KG Cube 36.364 Pallets Shipped 1 Cartons Shipped 6 Store No. ECODELI COMERCIAL SA DE C Department No. DUNS No. 1159304232 Pro Number Vendor No.	ECODELI COMERCIAL, S.A. DE C.V. R.F.C. ECO-081122-F78 Av Restauradores Ote. No. 1001 Int 2 Col. Los Arcaes C.P. 37490 Tel. 01(477) 788-98-00 León, Gto., Mexico	
BILL TO		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 96 00 RFC ECO081122-F78 AUTOPISTA AGUASCALIENTES 37490 MEXICO GUANAJUATO Phone: Fax:		CUSTOMER SERVICE		
SHIP TO		ECODELI COMERCIAL 1602 Industrial Blvd. 78557 USA TEXAS Phone: Fax: Tax ID:		Phone: 800-428-3292 Fax: 540-542-8848		
REMIT TO		SPECIAL INSTRUCTIONS				
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
242	UNT	1901992		SLIM JIM 50L/13G FS METAL	6	CN	135.92	815.52
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS	15	STEP ON BLACK	CASES: 6		Per: 0	
		UPC: 00086876224658		CUBE: 20.000	6			
		HTS: 7323930080						

SUBTOTAL: 815.52
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 815.52

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.