



International Invoice

*DMW*  
05/08/21

RUBBERMAID COMMERCIAL PRODUCTS

|                     |  |  |  |                             |                           |  |  |
|---------------------|--|--|--|-----------------------------|---------------------------|--|--|
| <b>SHIPPED FROM</b> |  | RUBBERMAID COMMERCIAL PRODUCTS<br>1101 MELDRUM RD<br>WINFIELD KS 67156<br>USA<br>Tax ID: 30-0437527  |  | Invoice Number              | 6540418527                |  |  |
| <b>BILL TO</b>      |  | ECODELI COMERCIAL SA DE CV<br>AV RESTAURADORES OTE #1001 INT 2<br>477 788 98 00 RFC ECO061122-F78<br>AUTOPISTA AGUASCALIENTES<br>37490 MEXICO GUANAJUATO<br>Phone:<br>Fax: |  | Invoice Date                | 07/27/2021                |  |  |
| <b>SHIP TO</b>      |  | A&M FORWARDING<br>1602 INDUSTRIAL BLVD<br>477 788 98 00 RFC ECO061122-F78<br>78557 USA TEXAS<br>Phone: (956) 843-4865<br>Fax:<br>Tax ID:                                   |  | Sales order Number          | 1038798692                |  |  |
| <b>REMIT TO</b>     |  | RUBBERMAID COMMERCIAL PRODUCTS<br>75 REMITTANCE DRIVE - SUITE 1167<br>CHICAGO IL 60675-1167<br>USA<br>Phone: 800-449-5425<br>Fax: 815-233-8639                             |  | Customer PO No.             | OC L32403                 |  |  |
|                     |  |  |  | Shipment Date               | 07/27/2021                |  |  |
|                     |  |  |  | Shipped Via                 | ODFL                      |  |  |
|                     |  |  |  | Payment Terms               | NET 60 DAYS ADI           |  |  |
|                     |  |  |  | BOL Number                  | 00773320067639791         |  |  |
|                     |  |  |  | Shipping Terms              | FCA (FREE CARRIER)        |  |  |
|                     |  |  |  | Delivery No.                | 8174624160                |  |  |
|                     |  |  |  | Trailer No.                 | 794573                    |  |  |
|                     |  |  |  | Gross Weight(LB, KG)        | 6336.400 LB, 2876.2956    |  |  |
|                     |  |  |  | Cube                        | 781.391                   |  |  |
|                     |  |  |  | Pallets Shipped             | 0                         |  |  |
|                     |  |  |  | Cartons Shipped             | 292                       |  |  |
|                     |  |  |  | Store No.                   | ECODELI COMERCIAL SA DE C |  |  |
|                     |  |  |  | Department No.              |                           |  |  |
|                     |  |  |  | DUNS No.                    |                           |  |  |
|                     |  |  |  | Pro Number                  | 99963175930               |  |  |
|                     |  |  |  | Vendor No.                  |                           |  |  |
|                     |  |  |  | <b>CUSTOMER SERVICE</b>     |                           |  |  |
|                     |  |  |  | Phone: 800-426-3292         |                           |  |  |
|                     |  |  |  | Fax: 540-542-8848           |                           |  |  |
|                     |  |  |  | <b>SPECIAL INSTRUCTIONS</b> |                           |  |  |

**Ecodele**  
 ECODELI COMERCIAL, S.A. DE C.V.  
 R.F.C. ECO-061122-F78  
 Av. Restauradores Ote. No. 1001 Int. 2  
 P.O. Box 37490  
 C.P. 37490  
 Ag. 37490-00  
 ECODELI COMERCIAL SA DE C  
 León, Gto. México

| QTY  | UOM | MATERIAL  | CUSTOMER MATERIAL | ITEM DESCRIPTION     | QTY SHIPPED | ORIGIN | UNIT PRICE | TOTAL PRICE |
|------|-----|---|-------------------|----------------------|-------------|--------|------------|-------------|
| 3504 | UNT | FG295600GRAY                                    |                   | WASTEBASKET MED RECT | 3,504       | US     | 2.42       | 8,479.68    |
|      |     | Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS |                   | 28QT/27L GRAY        | CASES: 292  |        | Per: 0     |             |
|      |     | UPC: 00086876018851                             |                   | CUBE: 781.392        | <b>292</b>  |        |            |             |
|      |     | HTS: 3924905650                                 |                   |                      |             |        |            |             |

SUBTOTAL: 8,479.68  
 SHIPPING AND HANDLING: 0.00  
 TAXES:  
 TOTAL(USD): 8,479.68

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.\*