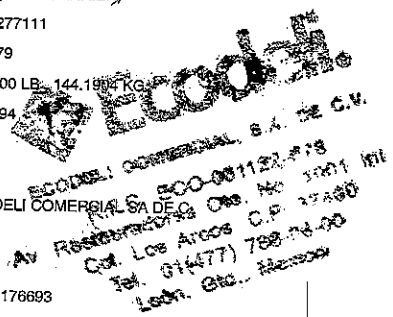




International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

QINW 12/11/21

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 1101 MELDRUM RD WINFIELD KS 67156 USA Tax ID: 30-0437527		Invoice Number: 6541308000 Invoice Date: 09/30/2021 Sales order Number: 1039544733 Customer PO No.: L32410 Shipment Date: 09/30/2021 Shipped Via: ODFL Payment Terms: NET 60 DAYS ADI BOL Number: 00773320068010339 Shipping Terms: FCA (FREE CARRIER) Delivery No.: 8176277111 Trailer No.: 791979 Gross Weight(LB, KG): 317.600 LB, 144.190 KG Cube: 137.394 Pallets Shipped: 0 Cartons Shipped: 8 Store No.: Department No.: DUNS No.: Pro Number: 99963176693 Vendor No.:				
BILL TO		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:						
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		CUSTOMER SERVICE				
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1157 CHICAGO IL 60675-1157 USA Phone: 800-449-5425 Fax: 815-233-8639		SPECIAL INSTRUCTIONS				
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
16	UNT	FG9W2700BLUE		50 GAL. BRUTE ROLLOUT CONTAINER	16	US	40.77	652.32
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 137.394	CASES: 8 ✓		Per: 0	
		UPC: 00086876176636		8 ✓				
		HTS: 3924905650						

SUBTOTAL: 652.32
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 652.32

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.