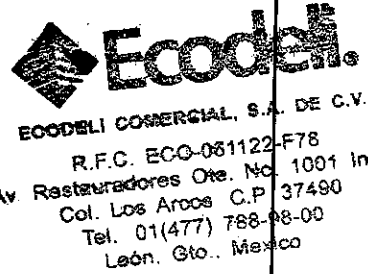




International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

12/12/21
DME



SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6542170714		
BILL TO		ECODEFI 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:		Invoice Date	11/30/2021		
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Sales order Number	1040393769		
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		Customer PO No.	L32430		
				Shipment Date	11/30/2021		
				Shipped Via	HUBI		
				Payment Terms	NET 60 DAYS ADI		
				BOL Number	00868760118829004		
				Shipping Terms	FCA (FREE CARRIER)		
				Delivery No.	8177769492		
				Trailer No.	HGIU517501		
				Gross Weight(LB, KG)	86.624 LB , 39.327296 KG		
				Cube	4.737		
				Pallets Shipped	0		
				Cartons Shipped	8		
				Store No.	ECODEFI COMERCIAL SA DE C		
				Department No.			
				DUNS No.			
				Pro Number			
				Vendor No.			
				CUSTOMER SERVICE			
				Phone: 800-428-3292 Fax: 540-542-8848			
				SPECIAL INSTRUCTIONS			

QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
32	UNT	1966886 ✓		ES JAN CLEAN CART VINYL BAG 34 GAL BLA CUBE: 4.639	32 CASES: 8 ✓	CN	20.55 Per: 0	657.60
		Brand/Leg/PartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876227406 HTS: 4202929100		7 + 1 = 8 ✓				

SUBTOTAL: 657.60
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 657.60

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.