

RUBBERMAID COMMERCIAL PRODUCTS

| SHIPPED FROM   |  | INVOICE INFORMATION                      |  |
|--|--|--|--|
| RUBBERMAID COMMERCIAL PRODUCTS<br>Tax ID: 30-0437527   |  | Invoice Number: 6542327741               | Invoice Date: 12/08/2021                   |
|  |  | Sales order Number: 1040567007           | Customer PO No.: L32436                    |
|  |  | Shipment Date: 12/08/2021                | Shipped Via: AVT2                          |
|  |  | Payment Terms: NET 60 DAYS ADI           | BOL Number: 00868760118882849              |
| BILL TO  |  | SHIPPING TERMS                           |  |
| ECODELI COMERCIAL SA DE CV<br>AV RESTAURADORES OTE #1001 INT 2<br>477 788 98 00 RFC ECO061122-F78<br>LEON DE LOS ALDAMA<br>37490 MEXICO GUANAJUATO<br>Phone:<br>Fax: |  | Shipping Terms: FCA (FREE CARRIER)       | Delivery No.: 8178169121                   |
|  |  | Trailer No.: P5193162                    | Gross Weight(LB, KG): 249.830 LB , 113.422 |
|  |  | Cube: 42.372                             | Pallets Shipped: 2                         |
|  |  | Cartons Shipped: 14                      | Store No.:                                 |
| SHIP TO  |  | DEPARTMENT INFORMATION                   |  |
| A&M FORWARDING<br>1602 INDUSTRIAL BLVD.<br>78657 USA TEXAS<br>Phone: (956) 843-4865<br>Fax:<br>Tax ID:   |  | Department No.:                          | DUNS No.:                                  |
|  |  | Pro Number: 0878420501                   | Vendor No.:                                |
|  |  | CUSTOMER SERVICE                         |  |
|  |  | Phone: 800-347-9800<br>Fax: 800-331-3291 |  |
| REMIT TO   |  | SPECIAL INSTRUCTIONS                     |  |
| 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                       |  | VAT: ECO061122F78                        |  |

  

| QTY | UOM | MATERIAL     | CUSTOMER MATERIAL | ITEM DESCRIPTION                                | QTY SHIPPED         | ORIGIN | UNIT PRICE      | TOTAL PRICE |
|-----|-----|--------------|-------------------|---|---------------------|--------|-----------------|-------------|
| 48  | UNT | FG750363     |                   | AERO MB3 CUCUMBER MELON TC<br>CUBE: 0.297       | 48<br>CASES: 4<br>4 | TH     | 2.68<br>Per: 0  | 128.64      |
| 30  | UNT | FG261400GRAY |                   | BUCKET HEAVY DUTY 14QT/13L GRAY<br>CUBE: 17.724 | 30<br>CASES: 5<br>5 | US     | 5.99<br>Per: 0  | 179.70      |
| 5   | UNT | FG617388BLUE |                   | JANITOR CART<br>CUBE: 24.158<br>5*              | 5<br>CASES: 5<br>#  | US     | 83.33<br>Per: 0 | 416.65      |

*DWBA*  
2210/122

**Ecodeli**  
ecodeli comercial, S.A. de C.V.  
R.F.C. ECO-061122-F78  
AV Restauradores Ote. No. 1001 Int 2  
Col. Los Arcos C.P. 37490  
Tel. 01(477) 788-98-00  
Leon, Gto., Mexico

Mandaron color negro,  
se falsifico poniendo etiqueta de azul

SUBTOTAL: 724.99  
SHIPPING AND HANDLING: 0.00  
TAXES:  
TOTAL(USD): 724.99

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