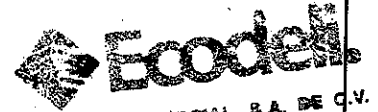




International Invoice

DMW
29/10/22

RUBBERMAID COMMERCIAL PRODUCTS



ECODELI COMERCIAL S.A. DE C.V.
R.F.C. ECO-081122-F78
Restauradores Ote. No. 1001 int 2
Col. Los Arcos C.P. 37490
Tel. 01(477) 788-98-00
León, Gto., Mexico

SHIPPED FROM		INVOICE INFORMATION						
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number: 6542646363 Invoice Date: 01/04/2022 Sales order Number: 1040694548 Customer PO No.: L32437 Shipment Date: 01/04/2022 Shipped Via: AVRT Payment Terms: NET 60 DAYS ADI BOL Number: 00868760119085624	Department No.: DUNS No.: Pro Number: 1159229526 Vendor No.:					
BILL TO		CUSTOMER SERVICE						
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:		Phone: 800-428-3292 Fax: 540-542-8848						
SHIP TO		SPECIAL INSTRUCTIONS						
A&M FORWARDING 1602 INDUSTRIAL BLVD. 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:								
REMIT TO								
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8839								
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
700	UNT	1883455		SLIM JIM 16L/4G FS RESIN STEP ON BEIG CUBE: 347.074	284 CASES: 284 <i>284</i>	US	29.89 Per: 0	8,488.76

SUBTOTAL: 8,488.76
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 8,488.76

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.